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Annual Report

FOR THE TOWN OF

BATH, NEW HAMPSHIRE



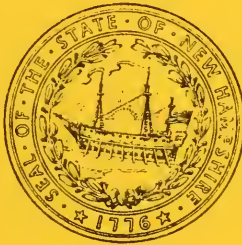
Year Ending December 31

1973

Annual Report

FOR THE TOWN OF

BATH, NEW HAMPSHIRE



Year Ending December 31

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TOWN OF BATH, NEW HAMPSHIRE

*Annual
Report*

OF THE TOWN OFFICERS

YEAR ENDING DECEMBER 31, 1973

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COURIER PRINTING COMPANY, INC.

LITTLETON, N. H.

Dedication

To a courageous lady, Mrs. Dorothy Chase, whose spirit and determination in her fight with leukemia is an inspiration to all of us.

TOWN OFFICERS

Representative to the General Court

Nelson H. Chamberlin

Moderator

George C. Minot

Selectmen

Paul E. Bedell	Term Expires 1974
Dennis E. Chase	Term Expires 1975
Ronald H. Gibbons	Term Expires 1976

Town Clerk & Tax Collector

Phyllis B. Schoff

Treasurer

Alden Minot

Highway Agent

Melvin Tewksbury

Supervisor of the Check List

Velma Ide	Doris Whitcomb
Margaret Lamarre	

Trustees of Trust Funds

Irene Siegmund	Term Expires 1974
Luigi J. Castello	Term Expires 1975
A. Paul Stimson	Term Expires 1976

Library Trustees

Velma Ide	Term Expires 1974
Phoebe Carr	Term Expires 1974
Mary Poor	Term Expires 1975
Marion Whitney	Term Expires 1975
Ellen Chase	Term Expires 1976
Marilyn Lamarre	Term Expires 1976

Librarian

Louise Bailey

Auditor

Marjorie McBride

Chief of Police

Arthur Joy

Fire Chief

Dennis E. Chase

Fire Warden

Albert Lamarre

Overseer of Poor & Health Officer

Edwin Jamback

Planning Board

Velma Ide—Chairman

Doris Whitcomb—Secretary & Treasurer

George Minot—Corresponding Secretary

Nelson Chamberlin—Richard Sherburne

Irene Siegmund—Dennis Chase

Conservation Commission

Edwin Jamback—Chairman

Ernest Roy—Florence Woods

TOWN MEETING WARRANT

To the inhabitants of the Town of Bath qualified to vote in Town affairs. You are notified to meet at the Town Hall in Bath on Tuesday, March 5 at ten o'clock in the forenoon to act upon the following subjects:

Article 1. To choose a Town Clerk, one Selectman for three years, two Library Trustees for three years, a Treasurer, an Auditor, a Highway agent, and all other necessary officers for the ensuing year.

Article 2. To hear the reports of officers and agents heretofore chosen and to pass any vote relating thereto.

Article 3. To see how much money the Town will vote to raise and appropriate for Town Officers' salaries and expenses, for repairs, maintenance and construction of highways and bridges, for the support of the poor, Town Library, for Old Age Assistance, for the Protection of the Public and all other necessary Town charges and expenses for the ensuing year.

Article 4. To see if the Town will vote to accept State Aid for the construction of Class V roads and to raise and appropriate or set aside the sum of \$908.75 and the State to contribute, \$6,058.33 for the same.

Article 5. To see what action the Town will take on the following question: Shall the provision of the Laws relative to the playing games of Beano be adopted in this Town?

Article 6. To see if the Town will vote to petition the Tax Commission to have an audit made by the Municipal Accounting Division, and to make an appropriation to cover the expense of such audit.

Article 7. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by Tax Collector's Deed.

Article 8. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Article 9. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal Disaster funds through the State Disaster Coordinating Office and the Federal Disaster Assistance Administration whenever the Town is declared to be in the confines of a disaster area. And to expend the funds received to repair the damage to town roads and/or bridges, and other Town properties.

Article 10. To see if the Town will vote to authorize the Selectmen to borrow such sums as may be necessary to defray the costs of repairing Town roads/or bridges and other Town properties in anticipation of the Federal Assistance Disaster funds to be received through the State Disaster Coordinating Office and the Federal Disaster Assistance Administration.

Article 11. To see if the Town will vote to create a special unpaid committee to be known as a Regional Refuse Disposal Planning Committee, consisting of three persons appointed by the Moderator of the Town of Bath. The duties and responsibilities of the Committee will be to study the handling and disposal of solid waste and report their findings to the Selectmen of the Town of Bath on or before January 1, 1975. (as authorized RSA 53-B:1)

Article 12. To see if the Town will vote to raise and appropriate the sum of \$3,000 for planning funds for solid waste disposal to cover deep boring costs, site engineering and other expenses incurred.

Article 13. To see if the Town will vote on one of the following items in regard to the spanning of the Pettyboro Brook at the site of the present damaged Pettyboro bridge.

1. To see if the Town will vote to accept Town Bridge Aid for the construction of a bridge over the Pet-

tyboro Brook and to raise and appropriate or set aside the sum \$23,250, the State to contribute \$69,750.

2. To see if the Town will vote to raise and appropriate the sum of \$12,950 to construct a single span bridge across the Pettyboro Brook.

Article 14. To see if the Town will vote to purchase a new dump truck and to raise and appropriate the funds necessary for its purchase.

Article 15. To see if the Town will vote to raise and appropriate \$526.53 as the Town share of support to the White Mountains Region Association.

Article 16. To see if the Town will vote to appropriate the sum of \$440.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1974. These funds will be used for financing staff, office and general operating expenses, regional planning studies, technical assistance to member communities, coordination with local, State and Federal agencies, and other programs of the Council. These funds may be used in conjunction with State and Federal funds available for planning purposes.

Article 17. To see if the Town will vote to indemnify and save harmless any officer or employee for loss or damage arising out of any claim, demand, suit, or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property while said officer or said employee is acting in his official capacity or employment pursuant to the provisions of New Hampshire R.S.A. 31:105.

Article 18. To see if the Town will vote to construct a new Town Garage, and to raise and appropriate the funds necessary for its construction and authorize the withdrawal of monies for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 19. To see if the Town will vote to authorize the withdrawal of Revenue Sharing monies established under the provisions of the State and Local Assistance Act of 1972 for use against budget appropriations or other appropriations raised by articles contained in this warrant and further authorize the Selectmen to select the items where said monies will be expended.

Article 20. To see if the Town will vote to authorize the Selectmen to appoint the Highway Agent as opposed to electing one at annual Town Meeting.

Article 21. To transact any other business that may legally come before this meeting.

PAUL E. BEDELL
DENNIS E. CHASE
RONALD H. GIBBONS

Selectmen of Bath

SELECTMEN'S COMMENTS

1973 proved to be a wet, expensive and sometimes totally frustrating year, with the high waters in June that washed our roadways and those in Dec. that again raised havoc.

We still have two problems created by these floods, they being Raymond Hill's flat and Pettyboro bridge.

Concerning Hill's flat, the road damage after the June flood was repaired enough to permit travel with the prospect of completing the job in the spring of 1974. Much of this repair work was swept away by the high water in Dec. leaving us again with a problem.

At the present time, we are waiting to see if there will be more Federal Disaster monies available and are working with the Soil Conservation Office in Woodsville to see if there is the possibility of the SCS getting the banks of the Ammonoosuc in this area rip rapped.

In regards to the Pettyboro bridge, the waters in June undermined a bridge abutment. The Government allowed us enough money to replace the footing on the abutment and a contractor was hired to do the work, but due to cold weather the work was scheduled for spring. The waters of the Dec. flood did more damage here making the feasibility of repairs on an already badly deteriorated bridge seem very questionable. There will be an article in the 1974 Town Meeting Warrant dealing with this problem.

The Town faces another problem on July 1, 1975, when State law requires the discontinuing of open burning waste disposal sites for Towns with a population of less than 2500 persons. Finding a new waste disposal system is going to be a costly proposition for our Town and our neighboring communities. We have been attending meeting with the Selectmen from our neighboring communities, plus representatives from

the Soil Conservation Service, RC&D and The North Country Council. At these meetings the object has been to gather facts and information which the area towns will need, to come up with a solution for a solid waste disposal program that we will all be able to live with.

The town still needs a Cemetery Sexton, anyone interested please contact us. We have been doing the best we can to fill in but there is much to be done and with other matters pressing us, we just haven't got to it.

We would like to take time to thank Bill Hjelms for allowing us to use a portion of the meadow at Hills as a roadway to by-pass the washout there. With this help a sticky situation, involving fire protection, milk and mail routes was averted during construction work on the Haverhill-Bath covered bridge. We would also like to thank the Woodsville Fire Dept. for leaving a fire truck in this corner of town while the bridge was closed.

We are hoping 1974 will be a little easier year on all of us, but with the fuel crisis staring at us, maybe it would be a good idea if we would all pray a little.

INVENTORY

Land	\$1,069,932.00
Buildings	2,398,675.00
Electric Lines	447,620.00
Boats	350.00
TOTAL	\$3,916,577.00
Total Bath School District	\$3,578,992.00
Woodsville District	285,420.00
Landaff District	13,465.00
Old Age Exemptions	
Bath District	29,800.00
Woodsville District	8,900.00
War Veterans	2,550.00

TAX RATE

School	\$ 3.02
Town	.86
County	.27
	<hr/>
	\$ 4.15

BUDGET OF THE TOWN OF BATH, N. H.

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1974
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$ 2,500.00	\$ 850.63	\$ 850.00
Savings Bank Tax	390.00	380.88	380.00
Meals & Rooms Tax	2,500.00	3,101.54	3,000.00
Highway Subsidy	11,624.56	11,624.56	11,564.81
Reim. a-c Business Profits Tax (Town Portion)	1,498.00	1,498.00	1,573.00
From Local Sources:			
Dog Licenses	150.00	142.80	142.00
Motor Vehicle Permit Fees	8,000.00	9,661.24	9,500.00
Interest on Taxes & Deposits	800.00	1,473.14	1,000.00
Income from Trust Funds		1,142.79	1,142.79
National Bank Stock Taxes	90.00	151.10	150.00
Resident Taxes Retained	1,800.00	2,840.00	2,800.00
Normal Yield Taxes Assessed	700.00	1,145.47	900.00
Rent of Town Property	650.00	705.00	660.00
Income from Municipal Utilities	600.00	849.46	700.00
<hr/>			
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES			\$ 34,362.60
AMOUNT TO BE RAISED BY PROPERTY TAXES			\$ 19,434.68
<hr/>			
TOTAL REVENUES			\$ 53,797.28

BUDGET OF THE TOWN OF BATH, N. H.

APPROPRIATIONS	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriation Ensuing Fiscal Year 1974
General Government:			
Town Officers' Salaries	\$ 1,700.00	\$ 915.00	\$ 1,700.00
Town Officers' Expenses	2,000.00	3,020.47	2,250.00
Election & Registration Expenses	400.00	11.50	400.00
Town Hall & Other Town Bldgs.	2,550.00	2,541.03	2,500.00
Employees' Retirement & Social Security	1,000.00	1,621.47	1,000.00
Protection of Persons & Property:			
Police Department	100.00	200.00	100.00
Fire Department	1,500.00	1,500.00	1,500.00
Insurance	2,500.00	2,536.00	2,500.00
Planning & Zoning	150.00		150.00
Damages & Legal Expense	200.00	234.50	200.00
Civil Defense	50.00		50.00
Health Dept. (Incl. Hospitals and Ambulance)			
	2,782.00	2,782.00	2,862.00
Vital Statistics	15.00	17.50	15.00
Town Dump & Garbage Removal	20.00		20.00
Highways & Bridges:			
Town Maintenance—Summer & Winter	26,000.00	49,956.64	27,000.00
Street Lighting	875.00	863.40	875.00
Gen. Exp. of Hwy. Dept.	2,000.00	2,011.61	2,000.00
Town Road Aid	910.43	910.43	908.75
Libraries:	1,100.00	1,000.00	1,100.00
Public Welfare:			
Town Poor	500.00	291.62	500.00
Old Age Assistance	1,000.00	1,895.67	1,000.00
Aid to Permanently & Totally Disabled			1,000.00
Patriotic Purposes			
(Memorial Day, Etc.)			100.00
Recreation	40.00	23.50	40.00

Public Service Enterprises:

Municipal Water—Elect. Utilities	400.00	2,250.29	500.00
Cemeteries	800.00	1,778.23	2,000.00
Advertising & Regional Assoc.	367.90	367.90	526.53

Debt Service

Principal & Long Term Notes & Bonds	9,000.00	9,000.00	
Interest on Temporary Loans	1,400.00	986.50	1,000.00

TOTAL APPROPRIATIONS	\$ 59,360.33		\$ 53,797.28
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**SCHEDULE OF TOWN PROPERTY
(FORM M-5)**

As of December 31, 1973; June 30, 1974

Description	Value
Town Hall, Lands and Buildings	\$ 30,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	3,200.00
Fire Department, Lands and Buildings	10,000.00
Equipment	6,000.00
Highway Department, Lands and Buildings	4,000.00
Equipment	19,700.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	500.00
Water Supply Facilities, if owned by Town	8,000.00
Schools, Lands and Buildings	30,000.00
Equipment	5,000.00
Bath Tree Farm	10,000.00
Bath Swimming Pool	1,000.00
	<hr/>
TOTAL	\$134,400.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1973

	Appropriation	Receipts	Total	Expenditures	Unexpended Balances	Overdraft
	\$		\$	\$	\$	\$
Town Officers' Salaries	1,700.00		1,700.00	915.00	785.00	
Town Officers' Expenses	2,000.00		2,000.00	3,020.47		1,020.47
Election & Registration	400.00		400.00	23.00	377.00	
Town Hall	2,550.00	105.00	2,655.00	2,541.03	133.97	
Police	100.00		100.00	200.00		100.00
Fire Department	1,500.00	30.99	1,530.99	1,500.00	30.99	
Insurance	2,500.00	69.00	2,569.00	2,536.00	33.00	
Health	2,782.00		2,782.00	2,782.00		
Vital Statistics	15.00		15.00	17.50		2.50
Dump	20.00		20.00		20.00	
Highways	26,000.00	13,851.50	39,851.50	49,956.64		10,105.14
Street Lights	875.00		875.00	863.40	11.60	
General Highway Expense	2,000.00		2,000.00	2,011.61		11.61
TRA	910.43		910.43	910.43		
OAA	1,000.00	493.75	1,493.75	1,895.67		401.92
Bath Water	400.00	249.46	649.46	2,250.29		1,600.83
Town Poor	500.00		500.00	291.62	208.38	
Cemeteries	800.00		800.00	1,778.23	446.56	
F.I.C.A.	1,000.00	1,422.79	2,222.79	1,621.47		621.47
Advertising & Regional Assn.	367.90		369.70	367.90		
Damage & Legal Expenses	200.00		200.00	234.50		34.50
Civil Defense	50.00		50.00		50.00	

Planning Board	150.00	150.00		150.00
Interest	1,400.00	1,400.00		413.50
Libraries	1,100.00	1,100.00	986.50	100.00
Parks & Playgrounds	40.00	40.00	1,000.00	16.50
County Tax	10,862.75	10,862.75	23.50	
Temporary Loan	9,000.00	9,000.00	10,862.75	
			9,000.00	
	<u>\$ 70,223.08</u>	<u>\$ 16,222.49</u>	<u>\$ 96,589.51</u>	<u>\$ 13,898.44</u>
				<u>2,756.50</u>
Net Overdraft of Appropriations				<u>\$ 11,141.94</u>

TOWN OF BATH BALANCE SHEET

For the Year Ended December 31, 1973; June 30, 1974

ASSETS

Cash: \$ 56,548.56

Accounts Due to the Town

Due from State:

Joint Hwy. Const. Acct's.,

Unexpended Bal. in State Treasury \$ 8,598.59

Total \$ 8,598.59

Unredeemed Taxes:

Levy of 1973 \$ 15,922.67

Levy of 1972 3,058.84

Levy of 1971 1,021.11

Previous Years 1,708.03

Total \$ 21,710.65

Uncollected Taxes:

Levy of 1973, Including Resident Taxes \$ 17,032.67

Total \$ 17,032.67

GRAND TOTAL \$103,890.47

Current Surplus (Deficit), Dec. 31, 1972 4,549.30

Current Surplus (Deficit), Dec. 31, 1973 15,302.83

Increase-Decrease of Surplus (Deficit)—

Change in Financial Condition 10,753.53

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing Funds	\$ 12,480.03
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Due to State:

(Uncollected \$22.57)	22.57
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School District Taxes Payable	67,486.45
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Total Accounts Owed by the Town	\$ 79,989.05
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State and Town Joint Highway

Construction Accounts:

(a) Unexpended bal. in State Treasury	\$8,598.59
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\$ 8,598.59

Total Liabilities	\$ 88,587.64
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Current Surplus (Excess of assets
over liabilities)

15,302.83

GRAND TOTAL	\$103,890.47
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REPORT OF TOWN CLERK

Year Ended December 31, 1973

Receipts

Automobile Permits:

1972	9 permits	\$ 97.22
1973	647 permits	9,401.56
1974	8 permits	162.46

\$ 9,661.24

Dog Licenses:

1972		2.00
	Penalty	1.00
		<hr/> 3.00
	Less Fee	.20
		<hr/>

2.80

1973	67 Permits and	
	Penalties	158.00
	Less Fees	13.20

144.80

TOTAL RECEIPTS

\$ 9,808.84

Credits

Remittances to Treasurer:

Automobile Permits	\$ 9,661.24
Dog Licenses	147.60

TOTAL CREDITS

\$ 9,808.84

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes
Levy of 1973

DR.

Taxes Committed to Collector:

Property Taxes	\$147,474.86
Resident Taxes	4,000.00
National Bank Stock Taxes	151.10

Total Warrants	\$151,625.96
Yield Taxes	1,977.30

Added Taxes:

Property Taxes	2,027.28
Resident Taxes	20.00
Yield Taxes	360.00

2,407.28

Overpayments During Year:

a/c Property Taxes	4.25
a/c Yield Taxes	57.98

62.23

Interest Collected on Delinquent

Property Taxes	13.65
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Penalties Collected on Resident Taxes	10.00
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TOTAL DEBITS \$156,096.42

CR.

Remittances to Treasurer:

Property Taxes	\$133,089.69
Resident Taxes	2,840.00
National Bank Stock Taxes	151.10
Yield Taxes	1,045.47
Interest Collected	13.65
Penalties on Resident Taxes	10.00

\$137,149.91

Abatements Made During Year:

Property Taxes	494.03
Resident Taxes	70.00

564.03

Yield Taxes Paid in Advance

221.26

Uncollected Taxes—Dec. 31, 1973:

(As Per Collector's List)

Property Taxes	15,922.67
Resident Taxes	1,110.00
Yield Taxes	1,128.55

18,161.22

TOTAL CREDITS

\$156,096.42

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1972

DR.

Uncollected Taxes—As of Jan. 1, 1973:

Property Taxes	\$ 22,089.34
Resident Taxes	770.00
Yield Taxes	690.24

\$ 23,549.58

Added Taxes:

Resident Taxes	60.00
Yield Taxes	100.00

160.00

Overpayments:

a/c Property Taxes 5.00

Interest Collected on Delinquent

Property Taxes 1,243.92

Penalties Collected on Resident Taxes 66.00

TOTAL DEBITS

\$ 25,024.50

CR.

Remittances to Treasurer During Fiscal Year
Ended December 31, 1973:

Property Taxes	\$ 22,094.34
Resident Taxes	630.00
Yield Taxes	100.00
Interest Collected During Year	1,243.92
Penalties on Resident Taxes	66.00

\$ 24,134.26

Abatements made During Year:

Resident Taxes	90.00
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Uncollected Taxes—Dec. 31, 1973:
(As Per Collector's List)

Resident Taxes	110.00
Yield Taxes	690.24

800.24

TOTAL CREDITS **\$ 25,024.50**

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes
Levy of 1971

DR.

Uncollected Taxes—As of Jan. 1, 1973:

Resident Taxes	\$ 90.00
Yield Taxes	668.06

\$ 758.06

Penalties Collected on Resident Taxes 1.00

TOTAL DEBITS **\$ 759.06**

CR.
**Remittances to Treasurer During Fiscal Year
Ended December 31, 1973:**

Resident Taxes	\$	10.00
Penalties on Resident Taxes		1.00

11.00

Abatements Made During Year:

Resident Taxes	30.00
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Uncollected Taxes—Dec. 31, 1973:
(As Per Collector's List)

Resident Taxes	50.00
Yield Taxes	668.06

718.06

TOTAL CREDITS	\$	759.06
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SUMMARY OF WARRANT
**State Head Tax
Levy of 1970**
DR.

Uncollected Taxes—As of Jan. 1, 1973	\$10.00
Penalties Collected During 1973	1.00

TOTAL DEBITS **\$11.00**
CR.
Remittances to Treasurer During 1973:

Penalties	\$ 1.00
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Uncollected Head Taxes—Dec. 31, 1973
(As Per Collector's List)

10.00

TOTAL CREDITS **\$11.00**

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1973

DR.

Tax Sale on Account of Levies of:

	1972	1971	1970	Previous Years
(a) Balance of Unredeemed Taxes as of Jan. 1, 1973	\$	\$1,147.94	\$1,698.64	\$1,635.28
(b) Taxes Sold to Town During Current Fiscal Year	5,280.86			
Interest Collected After Sale	21.10	3.52	128.99	50.39
Redemption Costs	1.50	.75	6.25	3.07
TOTAL DEBITS	\$5,303.46	\$1,152.21	\$1,833.88	\$1,688.74

CR.

Remittances to Treasurer During Year:				
Redemptions	\$2,230.27	\$ 114.82	\$1,385.34	\$ 155.65
Int. & Costs After Sale	22.60	4.27	135.24	53.46
Overpayment	91.75			
Unredeemed Taxes— Dec. 31, 1973	2,958.84	1,033.12	313.30	1,479.63
TOTAL CREDITS	\$5,303.46	\$1,152.21	\$1,833.88	\$1,688.74

TOWN TREASURER'S REPORT

Receipts

Cash on hand January 1, 1973 \$ 64,406.48

Received from Phyllis Schoff,

Tax Collector:

Property Tax, 1973 \$133,089.79

Property Tax, 1972 22,094.34

Yield Taxes 1,145.47

National Bank Stock 151.10

Redemptions 3,894.60

Interest 1,473.14

Resident Tax, 1973 2,840.00

Resident Tax, 1972 630.00

Resident Tax, 1971 10.00

Resident Tax Penalties 78.00

\$165,406.44

Received from Phyllis Schoff,

Town Clerk:

Auto Permits \$ 9,661.24

Dog Licenses 141.80

Dog License Penalties 2.00

\$ 9,805.04

Received from State Treasurer:

Interest and Dividends Tax \$ 850.63

Savings Bank Tax 380.88

Rooms and Meals Tax 3,101.54

Business Profits Tax 5,775.44

Refund: Class V Highways 10,744.95

Refund: Road Toll 325.77

Refund: Porcupine Bounties .50

Highway Subsidy to Cities

and Towns 8,731.11

Refund: Old Age Assistance 493.75

Disaster Funds	6,000.00
Fire Warden's Services	30.99

\$ 36,435.56

Miscellaneous:

Postoffice Rent	\$ 600.00
Hall Rent	105.00
Bath Village Water	849.46
Trust Fund	200.00
Income from Trust Funds	1,649.82
Sale of Cemetery Lots	280.00
Refund: Federal Excise Tax	122.76
Woodsville National Bank, (notes)	20,000.00
Sale of Town Histories	10.00
Machine Hire	27.00
Insurance Settlement	17.50
Commission on Pay Phone	47.23
Revenue Sharing Funds	3,000.00
Woodsville Fire District (dam settlement)	1,000.00
Refund: Insurance Premium	69.00

\$ 27,977.77

TOTAL RECEIPTS \$304,031.29

Payments

Selectmen's Orders Paid	\$247,482.73
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\$247,482.73

Balance on hand Jan. 1, 1974 56,548.56

\$304,031.29

ALDEN W. MINOT
Treasurer

Town of BATH

RECEIPTS AND

CURRENT REVENUE:**From Local Taxes:**

Property Taxes—Current Year—1973	\$133,089.79
Resident Taxes—Current Year—1973	2,840.00
National Bank Stock Taxes—Current Year—1973	151.10
Yield Taxes—Current Year—1973	885.47

Total Current Year's Taxes Collected

and Remitted	\$136,966.36
Property Taxes and Yield Taxes—Previous Years	22,354.34
Resident Taxes—Previous Years	640.00
Interest received on Delinquent Taxes	1,473.14
Penalties: Resident Taxes 78	78.00
Tax sales redeemed	3,894.60

From State:

For Town Road Aid	394.20
For Class V Highway maintenance	7,457.30
Highway Subsidy	11,624.56
Interest and dividends tax	850.63
Savings Bank Tax	380.88
Fighting forest fires	30.99
Reimbursement a-c Motor Vehicle Road Toll	325.77
Reimbursement a-c Old Age Assistance	493.75
Meals and Rooms Tax	3,101.54
Reimbursements a-c Business Profits Tax	5,775.44
Porcupine Bounties	.50

From Local Sources, except Taxes:

Dog Licenses	143.80
Rent of town property	705.00
Income from trust funds	1,649.82
Income from departments	27.00
Income from municipal water, sewer and electric departments	849.46
Motor vehicle permits (1972-\$73.23) (1973-\$9,517.53) (1974-\$70.48)	9,661.24

PAYMENTS

**For the Year Ended Dec. 31, 1973;
June 30, 1974**

CURRENT MAINTENANCE EXPENSES:**General Government:**

Town officers' salaries	915.00
Town officers' expenses	3,020.47
Election and Registration expenses	23.00
Expenses town hall and other town bldgs.	2,541.03

Protection of Persons and Property:

Police department	200.00
Fire department, including forest fires	1,500.00
Insurance	2,536.00

Health:

Health depart., including hospitals & ambulance	2,782.00
Vital statistics	17.50

Highways and Bridges:

Town Road Aid	910.43
Town Maintenance (Summer—\$38,557.06) (Winter—\$11,398.61)	49,955.67
Street lighting	863.40
General Expenses of Highway Department	2,011.61

Libraries:

Libraries	1,000.00
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Public Welfare:

Old age assistance	1,895.67
Town poor	291.62

Recreation:

Parks and playgrounds, including band concerts	23.50
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Public Service Enterprises:

Municipal water and electric departments	2,250.29
Cemeteries, including hearse hire	1,778.23

Unclassified:

Damages and legal expenses	234.50
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Town of BATH

RECEIPTS AND

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	20,000.00	
Insurance adjustments	86.50	
New Trust Funds received during year	200.00	
Sale of town property	290.00	
Revenue Sharing	3,000.00	
Federal Disaster Assistance	6,000.00	
Woodsville Fire District (Dam Settlement)	1,000.00	
Federal Excise Tax	122.76	
Commission on Pay Phone	47.23	
	<hr/>	
Total Receipts from All Sources		\$239,624.81
Cash on hand Jan. 1, 1973—(July 1, 1973)		58,682.95
		<hr/>
GRAND TOTAL		\$298,307.76

PAYMENTS

**For the Year Ended Dec. 31, 1973;
June 30, 1974**

Advertising and Regional Associations	367.90	
Taxes bought by town	5,280.86	
Discounts, Abatements and refunds	883.48	
Employees' Retirement and Social Security	1,621.47	
Payments to trustees of trust funds	200.00	
All Other Current Maintenance Expenses		
Trust Funds	507.03	
Total Current Maintenance Expenses		\$ 83,610.66
Debt. Service:		
Interest on Debt:	986.50	
Paid on tax anticipation notes	29,000.00	
Total Interest Payments		\$ 29,986.50
Capital Outlay:		
Lands and buildings	3,000.00	
Total Outlay Payments		3,000.00
Payments to Other Governmental Divisions:		
Resident Taxes Paid State Treasurer	1,512.90	
Payments to State a-c 2% Bond & Debt		
Retirement Taxes	331.08	
Taxes paid to County	10,862.75	
Payments to School Districts (1972 Tax		
\$70,437.94) (1973 Tax \$44,562.06)	115,000.00	
Total Payments to Other		
Governmental Divisions		\$127,706.73
Total Payments for all Purposes		244,303.88
Cash on hand December 31, 1973—(June 30, 1974)		54,003.88
GRAND TOTAL		\$298,307.76

DETAILED STATEMENT OF PAYMENTS**Detail 1. Town Officers' Salaries**

Paul E. Bedell, Selectman	\$	100.00	
Dennis E. Chase, Selectman		100.00	
Ronald H. Gibbons, Selectman		100.00	
Phyllis B. Schoff, Tax			
Collector & Town Clerk		310.00	
Alden Minot, Treasurer		75.00	
Marjorie McBride, Auditor		75.00	
George Minot, Moderator		20.00	
Luigi Castello, Trustee		35.00	
Edwin Jamback, Overseer of			
Poor & Health Officer		100.00	
	\$		915.00

Detail 2. Town Officers' Expenses

Assessors of N.H.	\$	10.00
N.H. City & Town Clerk Assn.		8.00
N.H. Municipal Assn.		62.50
F. Sherwin & Son		6.70
Sears Roebuck & Co.		
(filing cabinet)		69.17
New England Telephone		164.98
Phyllis Schoff		808.44
Charles Wood		180.72
Courier Printing		852.20
Mary Badger, postage & box rent		84.85
Marjorie McBride, postage		4.24
Wheeler & Clark		19.35
Brown & Saltmarsh		62.31
Cottage Hospital, water culture		60.00
Branham Publishing Co.		9.70
Town of Haverhill, transfers		7.50
Homestead Press & Book Shop		38.25
N.H. Assn. of Assessing, dues		10.00
Dennis E. Chase, expenses		250.00
Ronald Gibbons, expenses		150.00

Paul Bedell, expenses	150.00	
State of N.H., boats	1.56	
Violet S. Toth, tax coll. dues	10.00	
	<hr/>	\$ 3,020.47

Detail 3. Town Hall

Brick Store	\$ 2.86	
Scruggs Hardware	124.69	
Wright Oil	984.01	
Conn. Valley Electric	430.23	
Stanley George	545.00	
Ervin Dodge	225.00	
Horace Woods, janitor	160.00	
Roy Refrigeration	15.75	
Roy Electric	53.49	
	<hr/>	\$ 2,541.03

Detail 4. Election & Registration

Tuck Press	\$ 11.50
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Detail 5. Police

Arthur Joy	\$ 200.00
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Detail 6. Fire Department

New England Telephone	\$ 216.48	
Bath Vol. Fire Dept.	979.22	
Woodsville Water & Light	160.00	
Albert Lamarre, fire school	78.48	
Bath Variety	65.82	
	<hr/>	\$ 1,500.00

Detail 7. Insurance

Franconia Insurance	\$ 2,008.00	
Dearth Insurance Agency	528.00	
	<hr/>	\$ 2,536.00

Detail 8. Health Department**North Country Home**

Health Agency	\$	527.00	
White Mt. Community Service		755.00	
Cottage Hospital		1,500.00	
			\$ 2,782.00

Detail 9. Vital Statistics

Phyllis B. Schoff	\$	17.50
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Detail 10. Highway—Summer**Labor**

Melvin Tewksbury	\$	3,653.16	
Robert Tyler		2,976.66	
Bruce Lamarre		25.45	
Newton Dyke		397.36	
Edward Ide		257.64	
Tony Dyke		54.94	
Wayne Peterson		547.69	
Waldo Peters		91.64	
Bernard Tewksbury		57.89	
David Woods		244.80	
Director of Internal Revenue		1,300.90	
			\$ 9,608.13

Gas & Oil

Bath Variety	\$	715.05	
Brick Store		287.65	
Wright Fuel		383.58	
			\$ 1,386.28

Labor & Repairs

Dud's Atlantic	\$	326.47	
Jesseman's Garage		187.70	
H. O. Taylor's Chev.		175.36	
Ray's Welding		191.91	
Murphy & Wilson		344.90	

Roy Gonyaw	380.00
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	\$ 1,606.34
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Supplies

Merrimack Farmers	\$ 43.22
Tetreault Salvage	931.01
Scruggs Hardware	11.80
Blaktop Inc.	395.04
Charles Whittier Co.	291.00
Woodsville Auto Supply	42.41
Melvin Tewksbury	2.30
Prescott Lumber	71.89
Interstate Equipment	723.40
Jesseman's Garage	1.33
Armco Steel Corp.	3,400.00
Cray Oil	15.70
Agway	58.75
Poulsen's Lumber	7.68
C. H. Goss	8.09
Murphy & Wilson	17.10
Northern Auto Supply	141.44
Chemical Corp.	235.20
Empire Municipal	199.65
Reed Supply	4.03
Dynamic Chemical & Steel	427.80

	\$ 7,028.84
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Bridge Cleaning

Scott Chase	\$ 7.48
Michael Woods	7.48
Brian Prescott	7.48

	\$ 22.44
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Machine Hire

Clifton Dexter	\$ 1,450.00
Melvin Tewksbury	20.00
Waldo Peters	67.60
David Stimson	30.80

Lewis Mardin	1,070.10
Nihan Equipment	15,282.00

\$ 17,920.50

Gravel	
Edgar Hibbard	\$ 50.00
Edward Poor	629.25
Ernest Laundre	143.10
Dorothy Carr	163.20
	<hr/>
	\$ 985.55

TOTAL SUMMER \$ 38,558.08

General Highway	
C. H. Goss	\$ 188.76
Tetreault Salvage	881.89
Dynamic Chemical & Steel	260.78
Interstate Equipment	249.33
Jesseman's Garage	234.09
	<hr/>
	\$ 1,814.85

**Highway—Winter
Labor**

Melvin Tewksbury	\$ 1,701.86
Robert Tyler	1,379.95
Bruce Lamarre	78.27
Bernard Tewksbury	9.89
Earl Cole	18.83
David Ebelt	20.60
Edward Ide	7.65
Director of Internal Revenue	373.00
	<hr/>
	\$ 3,590.05

Gas & Oil	
Brick Store	\$ 533.32
Bath Variety	182.85
Wright Oil	92.81
	<hr/>
	\$ 808.98

Labor & Repairs

Dud's Atlantic	\$	119.32	
H. O. Taylor's Chev.		31.45	
Ray's Welding		72.62	
Arthur Minot		27.00	
Boudreault Plumbing		32.96	
Jesseman's Garage		79.50	
Bob Small Motors		42.50	
Clinton Clough		4,454.39	
			\$ 4,859.74

Supplies

Chemical Corp.	\$	1,512.12	
Scruggs Hardware		11.55	
Woodsville Auto Supply		47.58	
St. Johnsbury Trucking		6.06	
Reed Supply		27.98	
Agway		161.40	
Stoddard Implement		1.95	
Northern Auto Supply		22.54	
Sanel Auto		153.45	
Clark & Goudie		2.42	
Murphy & Wilson		12.17	
Dynamic Chemical		40.84	
Reynolds & Sons Inc.		25.84	
B-B Chain Co.		40.00	
Merrimack Farmers		9.50	
Interstate Equipment		8.47	
			\$ 2,083.87

Machine Hire

Melvin Tewksbury	\$	14.00	
Sheffield Tyler		12.00	
Albert Lamarre		2.62	
			\$ 28.62

Gravel		
Ernest Laundre	\$	27.30
TOTAL—WINTER		<hr/> \$ 11,398.56
General Highway		
Frederick Grenier	\$	17.50
Ray's Welding		122.66
Murphy & Wilson		56.60
		<hr/>
		\$ 196.76
Detail 11. Town Road Aid		
State of New Hampshire	\$	910.43
Detail 12. Street Lighting		
Conn. Valley Electric	\$	597.00
Woodsville Water & Light		266.40
		<hr/>
		\$ 863.40
Detail 13. Libraries		
Mary Poor	\$	1,000.00
Detail 14. Old Age Assistance		
State of New Hampshire	\$	1,895.67
Detail 15. Town Poor		
Cray Oil Co.	\$	106.33
Grafton County		109.37
Conn. Valley Electric		25.92
Diana Ash		50.00
		<hr/>
		\$ 291.62
Detail 16. Water Department		
Boudreault Plumbing	\$	2,235.59
Merrimack Farmers		14.70
		<hr/>
		\$ 2,250.29
Detail 17. Parks & Playgrounds		
Scott Chase	\$	18.00
Peter Mersbergen		5.50
		<hr/>
		\$ 23.50

Detail 18. Cemeteries

Scott Chase	\$	903.38
Michael Woods		786.30
Merrimack Farmers		17.50
Ricker Funeral Home (overpaym't)		10.00
Clifford Batchelder		44.55
Craig Kenney		12.00
Brown Concrete		4.50
		<hr/>
		\$ 1,778.23

Detail 19. Dog Damage & Legal Expenses

Frederick Erb	\$	30.00
Luigi Castello		204.50
		<hr/>
		\$ 234.50

Detail 20. Advertising & Regional Assoc.

White Mt. Regional Assoc.	\$	367.90
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Detail 21. Taxes Bought by Town

Phyllis B. Schoff	\$	5,280.86
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Detail 22. Abatements

Samuel Stevens	\$	813.80
Dennis Hobbs		7.45
Thomas Boutin (timber)		57.98
Roland & Carroll Bartlett		4.25
		<hr/>
		\$ 883.48

Detail 23. Social Security

State of New Hampshire	\$	1,621.47
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Detail 24. State & County Taxes

State of N.H. (Resident)	\$	1,512.90
State of N.H. (Bond & Retire.)		331.08
Willard Bromage		10,862.75
		<hr/>
		\$ 12,706.73

Detail 25. Trust Funds

Alden Minot (School)	\$	70.12
Mary Poor (Library)		9.58

Phyllis B. Schoff (Church)	427.33	
	<hr/>	
	\$	507.03
Detail 26. Land Purchase		
Hartford Oil	\$	3,000.00
Detail 27. New Trust Funds		
Luigi Castello (Santy)	\$	200.00
Detail 28. Interest		
Woodsville National Bank	\$	986.50
Detail 29. Temporary Loans		
Woodsville National Bank	\$	29,000.00
Detail 30. School Appropriation		
Alden Minot		\$115,000.00
	<hr/>	
TOTAL PAYMENTS		\$244,304.90

1973 LIBRARY REPORT

Receipts

Balance on hand Jan. 1, 1973	\$ 221.03
Trust Fund	9.58
Town Appropriation	1,000.00
Book Sales	28.25
Food Sale	25.11
Book Fines, Damage	12.45

\$ 1,296.42

Expenditures

Librarian's Salary	\$ 500.00
Books Purchased	369.14
Magazines	91.53
Insurances	102.20
Incidentals, Postage, Cleaning	34.27

\$ 1,097.14

Cash on hand Jan. 1, 1974	199.28
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\$ 1,296.42

ELLEN S. CHASE
 PHOEBE CARR
 MARILYN LAMARRE
 RACHEL WHITNEY
 VELMA IDE
 MARY POOR
 Library Trustees

LIBRARIAN'S REPORT

Number of bound volumes January 1, 1973	13,464
Number of bound books discarded	65
Number of bound volumes added by purchase	77
Number of bound volumes added by gift	167
Number of magazines and newspapers	19

Circulation

Volumes of adult fiction loaned	1130
Volumes of junior fiction loaned	1657
Volumes of adult non-fiction loaned	826
Volumes of junior non-fiction loaned	486
Adult magazines loaned	478
Junior magazines loaned	183
Recordings loaned	34

Swiftwater Library

Volumes of adult fiction loaned	67
Volumes of junior fiction loaned	56
Volumes of adult non-fiction loaned	67
Volumes of junior non-fiction loaned	25
Books borrowed from the Bookmobile	1,257

To have the advantages of being a state affiliated library, we have to meet certain standards set by the district advisory councils and the state library commission. Our library has met all requirements with one important exception: the number of hours the library is to be open, based on the town's population. Since we are in the slightly more than 600 classification, the standard is twelve hours. Last spring the trustees voted to add two hours on Saturday mornings beginning July 1. However, in the face of the energy crisis and the very limited Saturday circulation, they recently decided to discontinue these two hours after January 1.

Two of the benefits of affiliation have been an annual grant of \$100 from the state library to be used only for reference books, but this money has not been forth-

coming for the past three years due to the lack of federal funding. The other advantage is the Bookmobile service. Its discontinuance would be a severe blow. The chairman of the state library commission has written in response to our many letters of appeal that "special cases" and "extenuating circumstances" will be carefully considered before approval for affiliation is withdrawn. The deadline is July 1.

Our library has been represented at both area and state library meetings. Mrs. Phoebe Carr, Mrs. Helen Daniels, and I heard Mr. Allen, the state librarian, discuss state laws pertaining to the management and maintenance of local libraries. At Franconia College we heard him speak on financial problems, particularly the cuts in federal funding and their effects on decreasing services rendered by the state library. Mrs. Carr and Mrs. Daniels attended Open House with a guided tour of the facilities in Concord. Among other conferences attended was a workshop on the mending and repairing of books held at Whitefield. In November our library was host to an area meeting at which guidelines for discarding outmoded and outworn books were presented by Mr. Riley, the district consultant. As a result our library has initiated a much needed long range program of weeding.

Under the leadership of Mrs. Carr, a successful book sale of accumulated donated duplicate books has been held, beginning July 1. This money is earmarked for special requests for books, usually on art, handcrafts and engineering, which are too expensive for the amount of money budgeted for books in general.

As in years past, the trustees and I are deeply appreciative of your generosity in giving so many books, magazine subscriptions, and back copies of magazines. We feel that the community is very cooperative and very loyal to its library.

LOUISE C. BAILEY
Librarian

Report of the Trust Funds of the Town of Bath, N. H., on December 31, 1970

Date Created	Name of Fund	Name of Donor	Where Invested	Present Principal	Expended Yearly Income
1880	Hibbard	Sarah K. Hibbard	Lisbon	\$ 842.07	\$ 45.22
1896	Hutchins	Henry C. Hutchins	Woodsville	1,500.00	80.74
1896	Simonds	William Simonds	Lisbon	425.19	22.83
1909	French	D. R. French	Lisbon	92.06	4.94
1912	Carbee	Henry C. Carbee	Lisbon	425.19	22.83
1917	Jackman	Ser'phe Jackman	Lisbon	968.60	52.01
1918	Abbott	Miss Myra Abbott	Lisbon	93.47	5.02
1918	Gray	Benjamin Gray	Lisbon	50.00	2.69
1919	Parker	Elvira Parker	Lisbon	50.00	2.69
1919	Bailey	Marcia S. Bailey	Lisbon	50.00	2.69
1920	Knight	Wm. K. Knight	Lisbon	50.00	2.69
1920	Bean	Jerome Bean	Lisbon	92.85	4.99
1921	Thorne	Mrs. Juliette Thorne	Lisbon	50.00	2.69
1922	Lang	Newton Lang	Lisbon	206.98	11.11
1923	Mansfield	Lucy B. Mansfield	Lisbon	93.17	5.00
1923	Wells	Fred P. Wells	Lisbon	92.81	4.98
1924	Pettyboro	Cemetery Fund	Lisbon	293.07	15.74
1924	Thayer	S. G. Thayer	Lisbon	92.81	4.98
1925	Belden	Sanborn W. Belden	Lisbon	94.24	5.06
1925	Johnson	S. H. Johnson	Lisbon	1,271.28	68.28
1926	Carroll	John M. Carroll	Lisbon	92.58	4.97
1926	Kimball	Kate J. Kimball	Lisbon	92.39	4.96

1926	Moulton	Frances Moulton	Lisbon	92.46	4.97
1927	Sawyer	Wm. H. Sawyer	Lisbon	4,343.82	233.26
1927	Sawyer	Wm. H. Sawyer	Woodsville	4,563.84	245.64
1927	Hatt	Henry Hatt	Lisbon	92.13	4.95
1928	Dick	Edwin Dick	Lisbon	50.00	2.69
1928	Hibbard	Clarence Hibbard	Lisbon	92.18	4.95
1928	Morse	Ada S. Morse	Lisbon	92.06	4.94
1929	Whitcher	Agr'so' D. Whitcher	Lisbon	175.91	9.45
1929	Smith	Josephine S. Lang	Lisbon	91.88	4.93
1929	Childs	Rosina Childs	Lisbon	100.00	5.37
1929	War Heroes	Kate K. Kimball	Lisbon	216.75	11.64
1929	Reserve Fund	Est'd in '28	Lisbon	131.16	7.04
1929	Nelson	Mrs. H. W. Nelson	Lisbon	91.92	4.94
1930	Sargent	Harvey Sargent	Lisbon	91.80	4.94
1931	Burbank	H. D. Burbank	Lisbon	91.74	4.92
1931	Child	Juliette Thorn	Lisbon	91.96	4.94
1933	Chamberlin	H. Chamberlin	Woodsville	327.75	17.64
1933	Ricker	Mrs. H. Folger	Woodsville	155.77	8.37
1934	Prescott	Abbie P. Hildreth	Woodsville	50.00	2.69
1934	Poor	Henry H. Poor	Woodsville	100.00	5.39
1934	West Bath	Cemetery	Woodsville	1,000.00	53.88
1935	Whitcher	Lizzie Whitcher	Woodsville	150.00	8.07
1936	Aldrich	Charles Aldrich	Woodsville	102.58	5.52
1936	Snow	Sarah Simonds	Woodsville	107.43	5.77
1936	Simonds	Sarah Simonds	Woodsville	1,000.00	53.88
1937	Bartlett	Russell T. Bartlett	Woodsville	200.00	10.78
1937	Bartlett	Russell T. Bartlett	Woodsville	100.00	5.39
1937	Nelson	Martha L. Nelson	Woodsville	100.00	5.39
1938	Nutter	Althea Nutter	Woodsville	100.00	5.39
1939	Foster	Jas. W. Foster	Woodsville	100.00	5.39

1941	Southard	T. B. Southard	Woodsville	200.00	10.78
1943	Corey	Mrs. Sheriden Corey	Woodsville	100.00	5.39
1945	Reed	Julia M. Reed	Woodsville	100.00	5.39
1946	Knight	Belle Fullum	Woodsville	50.00	2.69
1946	Southard	Will B. Southard	Woodsville	100.00	5.42
1947	Reed	Albert M. Reed	Woodsville	215.46	11.60
1948	Foster	Herbert C. Foster	Woodsville	200.00	10.78
1948	Simmons	Susan Simmons	Woodsville	200.00	10.78
1948	Knight	Lucy Knight	Woodsville	200.00	10.78
1949	Quimby	Grover C. Quimby	Woodsville	100.00	5.39
1950	Allie	Fred Allie	Woodsville	200.00	10.78
1950	Libby	Ida M. Libby	Woodsville	609.41	32.77
1950	Conant	Myrtie Conant	Woodsville	315.92	16.98
1950	Blandin	Katherine Blandin	Woodsville	519.83	27.95
1951	Oakes	E. I. Oakes	Woodsville	218.08	11.73
1951	Clark	G. T. Clark	Woodsville	212.94	11.46
1952	Wheeler	Amos G. Wheeler	Woodsville	210.96	11.35
1952	Day-Burbank	Day-Burbank	Woodsville	200.00	10.78
1952	Ninan	Carroll Ninan	Woodsville	222.74	11.99
1952	Hibbard	Annie Hibbard	Woodsville	200.00	10.78
1952	Bedell	Annie Hibbard	Woodsville	200.00	10.78
1952	Deming	Annie Hibbard	Woodsville	200.00	10.78
1954	Child	Dwight P. Child	Woodsville	334.58	17.79
1955	Foster	Mrs. Chas. Field	Woodsville	150.00	8.06
1955	Foster	Mrs. Chas. Field	Woodsville	150.00	8.06
1955	Field	Mrs. Chas. Field	Woodsville	250.00	13.45
1956	Morse	Mrs. Eva Bailey	Woodsville	359.69	19.35
1958	Brill	Frank Brill	Woodsville	100.00	5.39
1958	Child	Edith Child	Woodsville	330.34	18.17

1958	Woods	Minot Woods	Woodsville	200.00	10.78
1959	Poor	Hugh & Geo. Poor	Woodsville	510.49	27.45
1960	Blake	Elbridge Blake	Woodsville	208.09	11.20
1960	Atwood	Edw. C. Atwood	Woodsville	339.12	18.24
1962	Bailey	Arthur E. Bailey	Woodsville	208.58	11.22
1963	Simonds	Simmons & Stubbs	Woodsville	200.00	10.78
1963	Houston	Alfred Houston	Woodsville	560.52	30.14
1963	Peters	Bernard Peters	Woodsville	207.72	11.18
1965	Quig	George Quig	Woodsville	100.00	5.39
1965	Heath	Ralph Heath	Woodsville	202.22	10.88
1966	Whitcomb-Stymest	Whitcomb-Stymest	Woodsville	306.88	16.50
1966	Hoyt	Raymond A. Hoyt	Woodsville	306.88	16.50
1966	Campbell	V. E. Campbell	Woodsville	201.85	10.85
1967	Flanders	Ellen Flanders	Woodsville	600.00	32.26
1967	Tewksbury & Chase	B. Tewksbury	Lisbon	100.00	5.37
1967	Johnson	Leona Johnson	Woodsville	100.00	5.39
1970	Whitney	Holman Whitney	Woodsville	300.00	16.14
1970	Moore-Nutter	Mrs. Symes Moore	Woodsville	50.00	2.69
1970	Hardy	Hardy Children	Woodsville	100.00	5.39
1971	Paini	Geneva W. Paini	Woodsville	200.00	10.78
1971	Day, Sidney & Ada	Ada Day Estate	Woodsville	210.00	11.30
1971	Lang, Henry	Henry Lang Estate	Woodsville	300.00	16.14
1971	Lang, Henry	Henry Lang Estate	Woodsville	300.00	16.14
1971	Hasbrouck, Elsa	Elsa Hasbrouck	Woodsville	100.00	5.39
1971	Campbell	Edna & Roland Campbell	Woodsville	100.00	5.39
1971	Hasbrouck, Elsa	Elsa Hasbrouck	Woodsville	100.00	5.39
1972	Hutchins, Floyd	Harlan Hutchins	Woodsville	200.00	10.78
1973	Santy	Bernard & Mary Santy	Woodsville	200.00	6.99
				\$33,984.20	\$1,824.28

REPORT OF TRUSTEES OF TRUST FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1973

RECEIPTS

Income during 1973:	
Littleton National Bank	\$ 615.67
Woodsville Guaranty Savings Bank	1,208.61
	<hr/>
	\$ 1,824.28

DISBURSEMENTS

Bath School District	\$ 76.49
Bath Library	11.64
Bath Congregational Church	478.90
Town of Bath for care of Cemetery Lots	1,257.25
	<hr/>
	\$ 1,824.28

A. PAUL STIMSON
 IRENE SIEGMUND
 LUIGI J. CASTELLO

Trustees of Trust Funds

REPORT OF FIRE DEPARTMENT — 1973

Feb. 3—Upper Village (pumped cellars)
Feb. 4—Upper Village (pumped cellars)
April 4—Philip Roy (electrical fire)
May 16—Agway Fire, Woodsville (Mutual Aid)
June 14—Philip Roy (fire caused by lightning)
July 1—Upper Village (pumped cellars)
July 1—Winifred Sargent (pumped cellar)
Aug. 17—Richard Weinberg (car fire)
Oct. 1—Dump fire
Dec. 21—Dave White (pumped cellar)
Dec. 22—Dave White (pumped cellar)
Dec. 22—Stearns Morse (pumped cellar)
Dec. 22—John Harrington (pumped cellar)

1973 proved to be a quiet year as far as fires are concerned, but the Fire Dept. found its equipment needed by many who found their cellars and homes flooded by an unusually wet year.

In June Chief Lamarre resigned as chief due to personal reasons, but is still a member of the Dept. and is still serving the town as Fire Warden. Dennis Chase served as acting chief until Dec. when new officers were elected for the ensuing year. They are Chief: Dennis Chase; Asst. Chief: Robert Stewart; Secretary: Herbert Chamberlain; and Treasurer: Bernard Tewksbury.

Anticipating new government regulations concerning Safety equipment, helmets were purchased for the Dept. in hopes that we may keep up with these new regulations.

With the energy shortage staring us all in the face, we expect an increase in the use of wood as a heating fuel. We wish to urge everyone to use caution and make

sure chimneys are in good condition and that stoves are properly located a safe distance from walls and flammable materials.

We wish to thank our fellow townspeople for their cooperation throughout the past year. We hope to keep improving our equipment and training whenever time and money allows so that we may serve you better.

FINANCIAL REPORT OF BATH VOLUNTEER FIRE DEPARTMENT

Balance Forwarded Jan. 1, 1973	\$ 809.27
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PAYMENTS

Raymond Poor	\$ 5.00
Wright Oil Co.	259.76
Northern Auto Supply	93.31
Middlesex Fire Equipment Co.	256.50
Woodsville National Bank	3.00
Brick Store	60.08
Connecticut Valley Electric	61.65
Bath Variety Store	6.33
Hugh Gallen, Inc.	45.99
Twin State (dues)	15.00
Arthur Minot	18.00
Grafton Motor Sales	9.00

\$ 833.62

RECEIPTS

Town of Bath	\$ 479.22
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\$ 1,288.49

Less Payments	833.62
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Balance on Hand Dec. 31, 1973	\$ 454.87
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REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 a.m. and 5:00 p.m. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

	State	District	Town
Fires reported	617	6	0
Acres burned	244	17¾	0
Acres average size	.395		

District Fire Chief
JOHN Q. RICARD
Canaan, N.H.

Forest Fire Warden
ALBERT LaMARRE
Bath, N.H.

REPORT OF THE COTTAGE HOSPITAL VOLUNTEER AMBULANCE SERVICE — 1973

In 1971 the State of New Hampshire passed an Ambulance Act with the purpose stated thusly: "to save lives and speed the healing of persons injured in accidents or otherwise in need of medical services by providing an emergency care system that will bring the injured or sick person under the care of persons properly trained to care for the injured or sick in the shortest practical time, and that will provide safe transportation for the injured or sick person to a treatment center prepared to receive the injured or sick person."

This legislation created for many providers of ambulance services an intolerable situation, and in our case, left the area comprised of Groton, Ryegate and Newbury, Vermont, and Monroe, Bath, Benton, Haverhill, Warren and Wentworth, New Hampshire, in a position of having no available ambulance coverage as of June 1, 1972. Many of these towns had been contributing financial support to maintain ambulance service by a local Funeral Home, but at the adoption of the above mentioned legislation this was no longer available to them. A group of interested persons from these towns met and formed the Cottage Hospital Volunteer Ambulance District, a non-profit corporation incorporated under the laws of the State of New Hampshire. In order to comply with the laws relative to ambulance districts, a vehicle and much equipment had to be purchased. Extensive recruiting of persons willing to serve, and prepared to acquire the necessary training to qualify for license was undertaken. It was necessary to provide enough persons to staff the ambulance twenty-four hours a day, seven days a week. This was no easy task, and is still going on.

The Cottage Hospital Volunteer Ambulance District has completed its first full year of operation with a satisfying record of service to its member towns. It is

with a great deal of pride that we point to the dedicated volunteers who sacrifice their time and strength to the service of their fellow citizens without remuneration of any kind, to the officers that administer this organization, and to the fine equipment maintained to better care for the sick and injured. It is only through the generosity and cooperation of the member towns that this can all be provided. If the towns continue to support us as in the past, it will surely enable us to lower our rates to the individuals that use our service. Many expenditures for equipment, supplies, training, communications, insurance, garage etc. are necessary, and this is why we solicit your support again as in past years. Even though a modest charge is made for each trip, the support of the towns is necessary for us to continue to update our equipment, to upgrade the training of volunteers, and to give the fine service our citizens expect and deserve.

REPORT OF BATH PLANNING BOARD

The second Friday of each month continues to be the time for the regular monthly Planning Board meeting. These are held at 8:00 P.M. in the Selectmen's Office and are open to the public.

During the 1973 calendar year, your Planning Board held 27 meetings attended by 43 visitors. Ten subdivision applications were reviewed by the Board. Of these, eight received approval, one was denied, and one is still pending awaiting more information from the applicant.

Considerable time was spent in preparing information to accompany the application for Federal Flood Insurance approval. The application was returned due to the absence of a Building Code. The Board then presented a proposed Building Code at a Public Hearing. The Code was not voted on since it became apparent that it did not meet the needs of the people.

By the time this report is in your hands, you will have received and, we hope, returned to your Planning Board, a questionnaire which will assist us in our continuing struggle to produce a workable Zoning Ordinance. It was our goal to have such a proposal ready for your vote at Town Meeting, 1974. It now appears that we will be unable to keep that schedule. We do, however, confidently expect that hearings will be held on such a proposal this spring with a vote to follow.

Your continued interest and support and offers of assistance are deeply appreciated.

FINANCIAL REPORT OF THE BATH PLANNING BOARD — 1973

RECEIPTS

Cash on hand Jan. 1, 1973		
Savings Account	\$	163.68
Checking Account		209.61
		<hr/>
	\$	373.29
Interest on Savings Account		13.19
Deer Run Acres		67.00
Sheffield Corp.		58.00
Freeman and Hyland		25.00
Ernest Laundre		25.00
Pauline Rosebrook		28.00
Kathleen D. Brown		25.00
Kenneth L. Main		31.00
Herbert G. Chamberlain		25.00
LaRo Corporation		40.00
		<hr/>
To be accounted for	\$	710.48

DISBURSEMENTS

The Tuck Press	\$	12.00
Bank Service Charge		.60
Doris S. Whitcomb—Postage		20.72
Envelopes and Folders		1.62
		<hr/>
	\$	34.94
Cash on hand Dec. 31, 1973		
Savings Account	\$	375.87
Checking Account		299.67
		<hr/>
		675.54
		<hr/>
	\$	710.48

DORIS S. WHITCOMB
Treasurer

WHITE MOUNTAIN COMMUNITY SERVICES
BREAKDOWN OF COST OF WMCS SERVICES
BENEFITTING RESIDENTS

Number of Patients Counseled	* 3	
Number of Interviews	2	
		Cost \$ 66.70
School Consultation Hours	60	
Bath Elementary School		
Haverhill Academy		
Woodsville High School		Cost \$ 591.00
Scheduled Hospital Consultations		
Cottage Hospital	68	
Littleton Hospital*	15	
		Cost \$5,025.00

* Program began 9/73

Total Cost for Delivery of Services to Residents	\$5,682.70
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* Of the patients counseled 1 received assistance from
the Department of Social Welfare.

SUMMARY PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION

1973 (36th Year)

Your Region Association, through its promotional and financial responsibilities, was one of the principal organizers of the White Mountains Art and Music Festival. This Festival has been acclaimed as a truly significant contribution to northern New Hampshire and in 1974, with a much larger budget, the program is expected to expand markedly.

Your Region Association also helped to set up the Hotel-Motel training program at the Waumbek, Jefferson, N.H. Because your Association has for many years promoted the region's hotel-motel industry, the directors felt this training program would effectively complement these on-going promotional activities. The responsibilities incurred by your Association were: a questionnaire designed to answer "Is there a need for the program" and assistance in employing graduates of the program in the region's hotel-motel industry. Additionally, your Association set up meetings with hotel-motel owners and managers to work out any problems and to exchange ideas.

Other activities for 1973 included: completion of a canoe and kayak folder (designed for promotional purposes), a State requested survey of flood damage to the private sector of northern New Hampshire's economy, representation at the Eastern States Exposition in Springfield, Mass., presentation of 4-H awards in Grafton and Coos Counties and annual subscription of the 4-H National News Magazine to club leaders, and the annual solicitations of listings for the **New Hampshire Accommodations and Dining Directory** and the **Where to Stay** folder. Additionally, your Association's executive director acted as secretary of the N.H. Council of Region Associations, an organization which works closely with the State's Office of Vacation Travel.

Your Association for its 1973 annual meeting set up a panel discussion on the subject of "Wilderness in the White Mountain National Forest." Panelists included representatives of the N.H. Snowmobile Association, the Appalachian Mountain Club, the Society for the Protection of N.H. Forests, Sno-engineering, the wood products industry in northern New Hampshire, the Sierra Club, the State's Bureau of Off-Highway Recreation Vehicles, the U.S. Forest Service and the North Country RC&D Project, Inc.

With regard to legislated matters your Association supported House Bill relative to Open Space. In large part the directors saw this bill as an attempt to help preserve our farmlands here in the region. Furthermore, your Association supported House Bill No. 10 relative to Off-Highway-Vehicles with the exception that the majority of directors felt snowmobilers should ask the permission of the

landowners during periods when there is adequate snow cover.

Finally, the executive director spoke on Association activities both on radio and before several Chambers of Commerce and Rotary Clubs in the region.

Inquiries for the year totaled 5,000.

Wrote 27 news releases, 2 newsletters and 140 personal letters.

Annual Report

of the

SCHOOL BOARD

of

BATH SCHOOL DISTRICT

for the

FISCAL YEAR

July 1, 1972 — June 30, 1973



*"In appreciation of her many years of dedication
to the children of Bath, the school board hereby
dedicates the school report of 1972-1973 to —*

Mrs. Dorothy Chase

ORGANIZATION OF BATH SCHOOL DISTRICT

SCHOOL BOARD

Herbert G. Chamberlain, Jr., Chairman

Term Expires 1974

Raymond Burton

Term Expires 1975

Mrs. Dianna Ash

Term Expires 1976

MODERATOR

George Minot

TRUANT OFFICER

Arthur Joy

CLERK

Mrs. Phyllis Schoff

HEALTH OFFICER

Dr. Edwin Jamback

TREASURER

Alden W. Minot

AUDITOR

George C. Minot

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

TEACHERS

Robert B. Savoy, Principal, Grades 5-6

Mrs. Alice P. Scott, Grades 3-4

Mrs. Marjorie E. Odell, Grades 1-2

Mrs. Barbara Clough, Remedial

Linda Morash, Music

SCHOOL NURSE

Mrs. Muriel S. Lamott, R.N.

CUSTODIAN

Dorothy Chase

TRANSPORTERS

Paul E. Bedell

Herbert G. Chamberlain, Jr.

Stanley Shute

The following are options to be considered by Bath voters with reference to Article 11. These options are presented for informational purposes only.

Option #1.

Teacher's Salary, F.I.C.A., Retirement, etc.	\$4,000.00
Transportation 41 miles per day at .60¢ per mile — 180 days	4,428.00
Equipment	1,000.00
	<hr/>
Total	\$9,428.00

Option #2.

Teacher's Salary, F.I.C.A., Retirement, etc.	\$4,000.00
Parent provide transportation	0.00
Equipment	1,000.00
	<hr/>
Total	\$5,000.00

Note: These figures do not include any tuition or transportation money for students living on the Monroe Road.

Option #3.

Tuition 1974-1975	7 @ \$400.	\$2,800.00
Transportation		5,000.00
		<hr/>
Total		\$7,800.00

Option #4.

Tuition 1974-1975	7 @ \$400.	\$2,800.00
Transportation provided by parents		0.00
		<hr/>
Total		\$2,800.00

Note: In the 1975-76 School Year we will have an estimated total of 12 kindergarten youngsters.

SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Bath qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Bath, New Hampshire on the 6th day of March, 1974, polls to be open for the election of District Officers at 3:00 o'clock in the afternoon and to close not earlier than 8:00 o'clock in the afternoon, with action on the remaining articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

Article 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

Article 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

Article 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.

Article 4. To choose, by non-partisan ballot, an Auditor for the ensuing year.

Article 5. To choose, by non-partisan ballot, one School Board Member for a term of three years.

Article 6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

Article 7. To hear any reports of the School Board, Agents, Auditor, Committees, or Officers chosen, and pass any vote relating thereto.

Article 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said

appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 9. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

Article 10. To see if the District will vote to indemnify and save harmless any officer or employee for loss or damage arising out of any claim, demand, suit, or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property while said officer or said employee is acting in his official capacity or employment pursuant to the provisions of New Hampshire R.S.A. 31:105.

Article 11. To see if the district will vote to raise and appropriate a certain sum of money for the support of a public kindergarten in the Bath Public School System.

Article 12. To transact any other business that may legally come before said meeting.

Given under our hands at said Bath this 12th day of February, 1974.

HERBERT G. CHAMBERLAIN, JR.

RAYMOND S. BURTON

MRS. DIANNA ASH

School Board of Bath

A True Copy of Warrant—Attest:

HERBERT G. CHAMBERLAIN, JR.

RAYMOND S. BURTON

MRS. DIANNA ASH

School Board of Bath

COMPARATIVE BUDGET
School District of Bath
EXPENDITURES

Number	Item Description	Adopted Budget 1973-1974	Proposed Budget 1974-1975
100	ADMINISTRATION		
*	110 Salaries of District Officers	\$ 510.00	\$ 520.00
*	135 Contracted Services	250.00	370.00
	190 Other Expenses	760.00	760.00
200	INSTRUCTION		
	210 Salaries for Instruction	23,190.00	24,210.00
	215 Textbooks	550.00	500.00
	220 School Library and other Audio-Visual Materials	360.00	360.00
	230 Teaching Supplies	1,100.00	1,400.00
	235 Contracted Services	160.00	410.62
	290 Other Expenses	215.00	215.00
300	ATTENDANCE SERVICES		
	310 Salary for Truant Officer	10.00	10.00
400	HEALTH SERVICES		
	490 First Aid Supplies	15.00	15.00
500	TRANSPORTATION		
	535 Contracted Services, Elementary	10,157.00	12,157.00
	Contracted Services, High School	4,333.00	4,583.00
600	OPERATION OF PLANT		
	610 Salary of Custodian	1,415.00	1,500.00
	630 Supplies	200.00	200.00
	635 Contracted Services	50.00	150.00
	640 Heat	900.00	1,200.00
	645 Utilities	800.00	1,000.00
700	MAINTENANCE OF PLANT		
	710 Salaries for Maintenance	100.00	100.00
	725 Replacement of Equipment	200.00	200.00
	726 Repairs to Equipment	75.00	75.00
	735 Contracted Services	2,000.00	2,000.00
	766 Repairs to Buildings	300.00	300.00
800	FIXED CHARGES		
*	850 District Contribution to:		
.	2 Teachers' Retirement	652.36	690.00
.	3 FICA—Teachers	1,339.07	1,417.00
	FICA—Lunch Personnel, Custodian	188.08	199.75
	855 Insurance	746.00	1,061.00
900	SCHOOL LUNCH/MILK		
	910 School Lunch Subsidy	1,800.00	1,900.00
	975.1 Federal Monies	400.00	400.00
1000	STUDENT BODY ACTIVITIES		
	1075 Activity Support	100.00	100.00

1200 CAPITAL OUTLAY		
1267 Equipment	150.00	150.00
1400 OUTGOING TRANSFER ACCOUNTS		
1477.1 Tuition, In-State:		
Elementary	5,960.00	4,940.00
Secondary	54,875.00	57,150.00
*1477.3 District Share of Supervisory		
Union Expenses	3,104.62	3,656.51
Shared Services	6,037.63	6,035.01
CONTINGENCY FUND	500.00	500.00
PL 89-10 (Title I)	3,000.00	815.00
TOTAL EXPENDITURES:		
Elementary	\$ 67,294.76	\$ 69,516.89
Secondary	59,208.00	61,733.00

Combined Elementary and High School \$126,502.76 \$131,249.89

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the superintendent's salary for 1973-1974 is \$17,100.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

Number	Item Description	Proposed	
		Receipts 1973-1974	Budget 1974-1975
	UNEMBUMBERED BALANCE	\$ 8,953.95	\$
10	REVENUE FROM LOCAL SOURCES:		
11	Taxes Received from School District Levies		
.11	Current Appropriation	112,048.51	127,559.89
19	Other Revenues from Local Sources		
.1	Earnings from Permanent Funds and Endowments	75.00	75.00
30	REVENUE FROM STATE SOURCES:		
36	Sweepstakes	1,625.30	2,000.00
39	Other	400.00	400.00
40	REVENUE FROM FEDERAL SOURCES:		
45	School Lunch & Special Milk	400.00	400.00
48	PL 89-10, Title I	3,000.00	815.00
	GRAND TOTAL	<u>\$126,502.76</u>	<u>\$131,249.89</u>

FINANCIAL REPORT

**Financial Report of the Bath School District for the Fiscal Year
Beginning July 1, 1972 and Ending June 30, 1973.**

RECEIPTS

10 REVENUE FROM LOCAL SOURCES

Taxation and Appropriations Received
Taxes Received from School District Levies

11.11 Current Appropriation	\$105,000.00
11.13 Bal. due on Previous Approp.	5,228.69

TOTAL	\$110,228.69
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Other Revenue from Local Sources

19.10 Earnings from Permanent Funds	
Endowments	70.12
19.90 Other Revenue from Local Sources	1.00

TOTAL	71.12
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30 REVENUE FROM STATE SOURCES

36.00 Sweepstakes	2,020.36
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TOTAL	2,020.36
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40 REVENUE FROM FEDERAL SOURCES

43.00 National Forest Reserve	34.50
45.00 School Lunch and Special Milk Program	902.12
Public Law 89-10	
48.10 Title 1	3,594.01

TOTAL	4,530.63
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TOTAL NET RECEIPTS FROM ALL SOURCES	\$116,850.80
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CASH ON HAND AT BEGINNING OF

YEAR, JULY 1, 1972

2001 General Fund	355.88
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TOTAL	355.88
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GRAND TOTAL NET RECEIPTS	\$117,206.68
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EXPENDITURES

Expenditures

		Distribution of Expenditures				
		Total	Elem.	App. Jr.	High	General
		Amount	School	High	School	Expenses
100	ADMINISTRATION					
	110 Salaries for Administration					
	.1 District Officers	\$ 790.00	\$ 790.00	\$	\$	\$
	135 Contracted Services	80.00	80.00			
	190 Other Expenses					
	.1 District Officers	922.04	922.04			
	.2 Superintendent's Office	37.57	37.57			
200	INSTRUCTION					
	210 Salaries					
	.3 Teachers	26,441.66	26,441.66			
	215 Textbooks	534.94	534.94			
	220 School Libraries and Audiovisual Materials					
	230 Teaching Supplies	236.80	236.80			
	235 Contracted Services	1,263.28	1,263.28			
	290 Other Expenses	124.80	124.80			
	HEALTH SERVICES	27.44	27.44			
400	490 Other Expenses	94.86	94.86			
500	PUPIL TRANSPORTATION					
	535 Contracted Services	13,970.50	1,397.05	5,256.85	7,316.60	
600	OPERATION OF PLANT					
	610 Salaries	1,346.40	1,346.40			
	630 Supplies, except Utilities	245.30	245.30			
	635 Contracted Services	136.50	136.50			

640	Heat for Buildings	798.48	798.48	
645	Utilities, except Heat	707.10	707.10	
700	MAINTENANCE OF PLANT			
735	Contracted Services	984.89	984.89	
766	Repairs to Buildings	453.16	453.16	
800	FIXED CHARGES			
850	Teachers' Retirement System	676.52	676.52	
.3	Federal Insurance Contribution Act (FICA)	1,659.65	1,659.65	
855	Insurance	490.90	490.90	
900	SCHOOL LUNCH AND SPECIAL MILK PROGRAM			
910	Salaries	2,000.00	2,000.00	
975	Expenditures and Transfers of Monies			
.1	Federal Monies	902.12	902.12	
.2	District Monies	8.25	8.25	
1000	STUDENT-BODY ACTIVITIES			
1075	Expenditures and Transfers of Monies	18.54	18.54	
1200	CAPITAL OUTLAY			
1267	Equipment	266.25		266.25
1400	OUTGOING TRANSFER ACCOUNTS			
1477	Expenditures to other School Districts, Public Academies, or Administrative Units in the State			
.1	Tuition to Other School Districts	58,508.70	6,135.00	40,907.42
.3	District Share of Supervisory Union Expenses	2,854.53*	2,854.53*	
TOTAL NET EXPENDITURES FOR ALL PURPOSES		\$116,581.18	\$51,367.78	\$16,723.13
CASH ON HAND AT END OF YEAR, June 30, 1973				\$ 266.25
3001	General Fund	625.50		
GRAND TOTAL NET EXPENDITURES		\$117,206.68		

*This figures includes the amount of \$704.71, the district's share of the Superintendent's Salary.

BALANCE SHEET — JUNE 30, 1973

Assets

Cash on Hand June 30, 1973	
General Fund	\$ 625.50
Accounts Due to District	
From Town or City Bal. Appro.	8,437.94
From State — School Lunch	1,071.92
	<hr/>
TOTAL ASSETS	\$ 10,135.36
GRAND TOTAL	\$ 10,135.36

Liabilities

Accounts Owed by District	
School Lunch	\$ 1,071.92
Agway, Inc.	38.20
C.V.E.C.	59.29
Tuck Press	12.00
	<hr/>
TOTAL LIABILITIES	\$ 1,181.41
Surplus (Excess of Assets Over Liabilities)	8,953.95
	<hr/>
GRAND TOTAL	\$ 10,135.36

DETAILED STATEMENT OF EXPENDITURES**1972-1973****100 SALARIES OF DISTRICT OFFICERS**

Herbert Chamberlain, Jr.,		
School Board Member	\$	150.00
Raymond Burton, School Board Member		100.00
Mrs. Dianna Ash, School Board Member		100.00
Mrs. Phyllis Schoff, School District Clerk		35.00
Elie O. Roy, School District Moderator		5.00
Alden W. Minot, Treasurer		125.00
Mrs. Velma Ide, Bookkeeper		200.00
		<hr/>
	\$	715.00

135 CONTRACTED SERVICES

George C. Minot, Auditor		45.00
Mrs. Shirley Peters, Census Taker		15.00
		<hr/>
	\$	60.00

STATEMENT OF ORDERS DRAWN

Manifest—July 1, 1972

Beckley-Cardy Co., Teaching Supplies	\$ 31.16
Laurene Chinn, Teaching Supplies	6.50
The Economy Co., Teaching Supplies	1.98
Ginn and Co., Teaching Supplies	2.62
DC Heath and Co., Teaching Supplies	14.42
Holt, Rinehart and Winston, Inc., Books	46.30
Laidlaw Brothers, Teaching Supplies	95.33
Litton Educational Pub. Co., Books, Teaching Supplies	121.46
Lyons & Carnahan, Teaching Supplies	63.82
Scott, Foresman & Co., Books, Teaching Supplies	522.70
Supervisory Union 23, District Share of Supervisory Union Expense	2,854.53

 \$ 3,760.82
Manifest—September 14, 1972

Edson C. Eastman Co., Treasurer's Supplies	\$ 30.60
Brown and Saltmarsh, Inc., Bookkeeper's Supplies	4.57
Herbert Chamberlain, Pupil Transportation	1,000.00
Paul Bedell, Pupil Transportation	125.00

 \$ 1,160.17
Manifest—September 18, 1972

Arts and Activities, Subscription	\$ 7.00
Cascade Paper Co., Custodial Supplies	23.20
Challenge Publications, Inc., Subscriptions	13.50
CVEC, Electricity	28.36
Cottage Hospital, Physicals	59.00
Educational Reading Service, Books	184.52
Harcourt Brace Jovanovich, Inc., Books	3.08
Mainco School Supply Co., Teaching, Custodial Supplies	63.06
Modern Curriculum Press, Teaching Supplies	17.00
Morris Building Material Center, Lumber and Supplies	322.37
New England Telephone, School Telephone	10.45
NCES, Multi-Media and Speech Services	124.80
Perry's Oil Service, LP Gas	15.07
Mrs. Shirley Peters, School Census	15.00
AH RICE Co., Teaching Supplies	17.70
Tuck Press, Ad	46.00
White River Paper Co., Custodial Supplies	23.00
Wolverine Sports Supply, Equipment	257.75
Boudreault Plumbing, Hardware	31.81

 \$ 1,262.67
Manifest—September 28, 1972

Paul Bedell, Pupil Transportation	\$ 125.00
Stanley Shute, Pupil Transportation	95.00
Metropolitan Insurance Co., Teacher Annuity	100.00

Federal Reserve Bank, Withholding Tax	262.10
N.H. Retirement System, Teacher Retirement	119.54
Director, Business Profits Tax, Commuter Tax	19.16
State Treasurer, Social Security	239.43
Alden Minot, Treasurer, Postage and Envelopes	10.00

\$ 970.23

Manifest—October 12, 1972

Herbert Chamberlain, Pupil Transportation	\$ 500.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50

\$ 667.50

Manifest—October 16, 1972

American Education Publications, Teaching Supplies	\$ 28.00
Educational Reading Services, Inc., Books	10.87
Interstate Restaurant Equipment Corp., Custodial Sup.	23.62
New England Telephone, School Telephone	24.24
Perry's Oil Service, LP Gas	9.61
Scruggs Hardware, Custodial Supplies	18.75
Tuck Press, Ad	24.00
Prescott Lumber Co., Custodial Supplies	27.12

\$ 166.21

Manifest—October 30, 1972

Herbert Chamberlain, Pupil Transportation	\$ 500.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Metropolitan Life Insurance Co., Teacher Annuity	100.00
Federal Reserve Bank, Withholding Tax	275.40
N.H. Retirement System, Teacher Retirement	119.54

\$ 1,162.44

Manifest—November 15, 1972

Herbert Chamberlain, Pupil Transportation	\$ 500.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Mrs. Hildah Bedard, Substitute	20.00
Mrs. E. I. Anderson, Treasurer, Haverhill	
Coop. School District, Tuition	22,787.50

\$ 23,475.00

Manifest—November 20, 1972

Brown's Concrete Products, Building Supplies	\$ 1.67
Cassady Insurance Agency, Workmen's Compensation	103.00
CVEC, Electricity	79.51
C. D. Eastman, MD, Physicals	25.00
Empire Janitorial Supply, Custodial Supplies	36.00
Ginn and Co., Teaching Supplies	5.03
Lisbon Regional School District, Tuition	1,510.00

Lyons & Carnahan, Teaching Supplies	7.15
Mainco School Supply Co., Teaching Supplies	382.12
E.B. Mann & Co., Inc., First Aid Supplies	5.86
Morris Building Material, Cement, Lumber, etc.	65.41
New England Telephone, School Telephone	13.33
N.H. School Boards Assn., Membership Dues	75.00
Perry's Oil Service, LP Gas	9.00
Scott, Foresman and Co., Teaching Supplies	8.51
Scruggs Hardware, Teaching Supplies	23.11
F. Sherwin and Son, Principal's Office Supplies	3.44
Robert Savoy, Principal, Petty Cash	20.00

\$ 2,373.14

Manifest—November 29, 1972

Herbert Chamberlain, Pupil Transportation	\$ 500.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Metropolitan Insurance Co., Teacher Annuity	100.00
Federal Reserve Bank, Withholding Tax	264.20
N.H. Retirement System, Teacher Retirement	119.54
	<hr/> \$ 1,151.24

Manifest—December 14, 1972

Herbert Chamberlain, Pupil Transportation	\$ 1,000.00
Paul Bedell, Pupil Transportation	250.00
Stanley Shute, Pupil Transportation	85.00
Mrs. Bessie Tewksbury, Bath Lunch Program, Adjustment	6.46

\$ 1,341.46

Manifest—December 18, 1972

Agway Petroleum Corp., Fuel Oil	\$ 82.13
Litton Educational Publishers, Teaching Supplies	48.48
Morris Building Material Center, Lumber	23.91
New England Telephone, School Telephone	41.88
Perry's Oil Service, Inc., LP Gas	24.12
Scholastic Magazines, Inc., Teaching Supplies	23.50
Erwin Dodge, Jr., Work on furnace and basement	426.00
Herbert Chamberlain, Pupil Transportation	198.00
C.D. Eastman, MD, Physical	5.00

\$ 873.02

Manifest—December 18, 1972

Agway Petroleum Corp., Fuel Oil	\$ 50.43
Agway Petroleum Corp., Fuel Oil	3.52

\$ 53.95

Manifest—December 23, 1972

Arthur Burt, Rubbish Collection	\$ 56.25
Metropolitan Insurance Co., Teacher Annuity	100.00
Federal Reserve Bank, Withholding Tax	257.90

N.H. Retirement System, Teacher Retirement	119.54
Director, Business Profits Tax, Commuter Tax	56.61
N.H. Retirement System, Teacher Retirement	260.06
State of N.H., OASI	1.64
State of N.H., OASI	1.00
State Treasurer, Dept. of Health and Welfare, Soc. Sec.	643.23
Herbert Chamberlain, Pupil Transportation	500.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50

\$ 2,163.73

Manifest—December 30, 1972—Title 1

State Treasurer, Dept. Health and Welfare, Soc. Sec.	88.40
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\$ 88.40

Manifest—January 15, 1973

Agway Petroleum Corp., Fuel Oil	\$ 178.03
Cassady Insurance Agency, Inc., Multi-peril Policy	324.90
CVEC, Electricity	87.04
Mainco School Supply Co., Equipment	8.50
E.B. Mann & Co., Book	2.00
Morris Building Materials Center, Custodial Supplies	1.15
Scruggs Hardware, Repairs to Heating System	44.73
F. Sherwin & Son, Teaching Supplies	4.80
University of N.H., Library Materials	3.50

\$ 654.29

Manifest—January 29, 1973

Alden Minot, Treasurer, Postage and Envelopes	\$ 10.00
Herbert Chamberlain, Pupil Transportation	500.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Metropolitan Insurance Co., Teacher Annuity	100.00
Federal Reserve Bank, Withholding Tax	260.00
N.H. Retirement System, Teacher Retirement	118.74
LTD Commodities, Inc., Audio-visual Materials	35.60
Cassady Insurance Agency, Audit	14.00
Litton Educational Publishing Co., Books	25.35
Bath School Lunch Program, State Reimbursement	82.38

\$ 1,313.57

Manifest—February 8, 1973

Bath School Lunch Program, State Reimbursement	\$ 95.32
Mrs. Hildah Bedard, Substitute	20.00
Prescott Lumber Co., Building Supplies	39.80
Herbert Chamberlain, Pupil Transportation	500.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
New England Telephone, School Telephone	35.16

\$ 857.78

Manifest—February 19, 1973

Agway Petroleum Corp., Fuel Oil	\$ 70.38
Harcourt Brace Jovanovich, Inc., Teaching Supplies	64.62
Littleton Office Supply, Typewriter Repair, Supplies	30.45
Mainco School Supply, Library Materials	13.55
Perry's Oil Service, Inc., LP Gas	20.15
Roy Electric, Fire Alarm Repair, Custodial Supplies	48.32

\$ 247.47

Manifest—February 23, 1973

Herbert Chamberlain, Pupil Transportation	\$ 500.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Metropolitan Insurance Co., Teacher Annuity	100.00
Federal Reserve Bank, Withholding Tax	262.00
N.H. Retirement System, Teacher Retirement	118.74
Haverhill Cooperative School District, Tuition	16,747.26

\$ 17,895.50

Manifest—March 12, 1973

Herbert Chamberlain, Pupil Transportation	\$ 500.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Agway Petroleum Corp., Fuel Oil	144.85
NCES, Multi-Media Services	34.50

\$ 846.85

Manifest—March 19, 1973

CVEC, Electricity	\$ 88.96
Courier Printing Co., Public Hearing Ad	16.50
Arthur S. Minot, Repairs to Equipment	3.00
Roy Electric, Custodial Supplies	14.00
Marjorie Odell, Pupil Transportation	80.50
Supervisors of Checklist (D. Whitcomb, V. Ide)	15.00
Mary J. Badger, Ballot Clerk	5.00

222.96

Manifest—March 29, 1973

Herbert Chamberlain, Pupil Transportation	\$ 500.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Metropolitan Insurance Co., Teacher Annuity	100.00
Federal Reserve Bank, Withholding Tax	262.00
N.H. Retirement System, Teacher Retirement	118.74
Director, Business Profits Tax, Commuter Tax	57.48
State Treasurer, Dept. Health and Welfare, Social Security	707.90
Littleton National Bank, Checks	9.00
Bath School Lunch Program, Reimbursement from State	126.43
Brown and Saltmarsh, Inc., Treasurer's Supplies	5.78
Spear Insurance Agency, School Board Insurance	49.00

Globe Discount Dept. Store, Custodial Supplies	9.90
Alden Minot, Treasurer, Supplies	10.00

 2,123.73
Manifest—March 29, 1973, Title I

State Treas., Dept. Health and Welfare, Soc. Sec.	\$ 99.45
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 \$ 99.45
Manifest—April 12, 1973

Herbert Chamberlain, Pupil Transportation	\$ 500.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Bath School Lunch Program, Reimbursement from State	226.47
N.H. Retirement System, Teacher Retirement	195.05
Agway Petroleum Corp., Fuel Oil	136.16

 \$ 1,225.18
Manifest—April 16, 1973

The Corner Shop Printers, Ballots	\$ 18.00
Perry's Oil Service, LP Gas	26.65
Roy Electric, Work on Lighting	437.70
Young Readers Press, Books	103.03
The Brick Store, District Officers' Supplies	5.01
Scruggs Hardware, Custodial Supplies	1.65

 \$ 592.04
Manifest—April 30, 1973

Herbert Chamberlain, Pupil Transportation	\$ 500.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Metropolitan Insurance Co., Teacher Annuity	100.00
Federal Reserve Bank, Withholding Tax	262.00
N.H. Retirement System, Teacher Retirement	118.74

 \$ 1,148.24
Manifest—May 14, 1973

Herbert Chamberlain, Pupil Transportation	\$ 1,000.00
Paul Bedell, Pupil Transportation	125.00
Stanley Shute, Pupil Transportation	42.50
Haverhill Cooperative School District, Tuition	16,641.44
Bath School Lunch Program, Reimbursement from State	104.29
Scruggs Hardware, Custodial Supplies	4.35
New England Telephone, School Telephone	3.57
Agway Petroleum Corp., Fuel Oil	90.04

 \$ 18,011.19
Manifest—May 21, 1973

Corner Shop Printers, Ballots	\$ 18.00
Devine, Millimet, Stahl & Branch, Legal Services	137.30
Home Library Service, Books	8.90

Tuck Press, Ads	23.00
The Brick Store, Custodial Supplies	7.05

\$ 194.25

Manifest—May 29, 1973

Paul Bedell, Pupil Transportation	\$ 125.00
Stanley Shute, Pupil Transportation	42.50
Metropolitan Insurance Co., Teacher Annuity	100.00
Federal Reserve Bank, Withholding Tax	228.40
N.H. Retirement System, Teacher Retirement	118.74
Barbara Clough, Substitute	20.00
Lisbon Regional School District, Tuition	1,510.00

\$ 2,144.64

Manifest—June 8, 1973, Title I

Barbara Clough, Field Trip Reimbursement	\$ 18.54
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\$ 18.54

Manifest—June 15, 1973

Herbert Chamberlain, Pupil Transportation	\$ 1,342.00
Paul Bedell, Pupil Transportation	250.00
Stanley Shute, Pupil Transportation	75.00
Arthur Burt, Rubbish Collection	80.25
Central Vermont Restaurant Supply, Inc.	
School Lunch Supplies	8.25
Perry's Oil Service, LP Gas	27.05
Agway Petroleum Corp., Fuel Oil	42.94
New England Telephone, School Telephone	22.17
Metropolitan Insurance Co., Teacher Annuity	300.00
Federal Reserve Bank, Withholding Tax	782.00
Director, Business Profits Tax, Commuter Tax	88.04
N.H. Retirement System, Teacher Retirement	115.54
Bath School Lunch Program, Reimbursement from State	115.78
CVEC, Electricity	75.43
Mary Badger, Post Office Box Rent	2.40
State Treas., Dept. Health and Welfare, Soc. Sec.	1,143.33

\$ 4,470.18

Manifest—June 18, 1973, Title I

State Treas., Dept. Health and Welfare, Soc. Sec.	\$ 165.76
Velma Ide, District Officer Expense	75.00

\$ 240.76

Manifest—June 25, 1973

New Hampshire Retire. System, Teacher Retirement	\$ 221.41
New England Telephone, School Telephone	15.45

\$ 236.86

SUMMARY

Item. No.	Amount	Item. No.	Amount
110.1	\$ 790.00	735	984.89
135	80.00	766	453.16
190.1	922.04	850.2	676.52
190.2	37.57	850.3	1,659.65
210.3	26,441.66	855	490.90
215	534.94	910	2,000.00
220	236.80	975.1	902.12
230	1,263.28	975.2	8.25
235	124.80	1075	18.54
290	27.44	1267	266.25
490	94.86	1477.1 Elementary	6,135.00
535	13,970.50	1477.1 Junior High	11,466.28
610	1,346.40	1477.1 Senior High	40,907.42
630	245.30	1477.3	2,854.33
635	136.50		
640	798.48	TOTAL	<hr/> \$116,581.18
645	707.10		

SALARIES

#210 Teacher	Total Earnings	Withholding Tax	Teachers Retirement	F.I.C.A.	Other Deductions	Other Insurance	Total Deductions	Payment
Robert B. Savoy	\$ 7,600.00	\$ 845.70	\$ 310.05	\$ 426.33	\$221.29	\$	\$1,803.37	\$ 5,796.63
Marjorie E. Odell	7,000.00	844.80	334.25	394.35		600.00	2,173.40	4,826.60
Alice P. Scott	7,000.00	976.80	385.00	394.35		600.00	2,356.15	4,643.85
Barbara Clough	3,400.00	367.20	158.10	191.58			716.88	2,683.12
Linda Morash	1,080.00	35.90		59.83			95.73	984.27
Substitutes:								
Marion Boy	200.00							200.00
Hildah Bedard	61.66							61.66
Barbara Clough	40.00							40.00
TOTAL #210	\$26,381.66	\$3,070.40	\$1,187.40	\$1,466.44	\$221.29	\$1,200.00	\$7,145.53	\$19,236.13
#610 Custodian								
Dorothy Chase	\$ 1,346.40	\$ 45.60		\$ 75.85			\$ 121.45	\$ 1,224.95
#910 School Lunch Program								
Bessie Tewksbury	\$ 2,111.80	(includes \$111.80 FICA)						\$ 2,111.80

REPORT OF SCHOOL DISTRICT TREASURER

School District of Bath

SUMMARY

Cash on Hand July 1, 1973	\$	355.88
Received from Selectmen		
Current Appropriation	\$105,000.00	
Balance of Previous		
Appropriation	5,228.69	
Revenue from State Sources	5,614.37	
Revenue from Federal Sources	936.62	
Received from Income from		
Trust Funds	70.12	
Received from all Other Sources	1.00	
		<hr/>
TOTAL RECEIPTS		\$116,850.80
		<hr/>
Total Amount Available for Fiscal Year		117,206.68
Less School Board Orders Paid		116,581.18
		<hr/>
Balance on Hand June 30, 1973	\$	625.50
September 1, 1973		

ALDEN W. MINOT
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bath of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

September 1, 1973

GEORGE C. MINOT

Auditor

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Bath School District:

I submit, herewith, my ninth annual report as Superintendent of Schools.

1972-1973

Number of pupils registered during the year	49
Average Daily Membership	44.2
Percent of Attendance	96.4
Number of pupils neither absent nor tardy	1
Number of children 6-14 not attending any school	0
Pupils whose tuition was paid by the district:	
Elementary	21
Secondary	45
Pupils transported at district expense:	
Elementary	40
Secondary	41

ROLL OF HONOR FOR PERFECT ATTENDANCE Englert, Virginia, Grade 3

ENROLLMENT BY GRADES—Bath Village School

Grade	1	2	3	4	5	6
Number of						
Pupils	6	10	9	8	6	10

I submit, herewith, my ninth annual report to the voters of the Bath School District.

This report would be meaningless if it did not include at the very beginning a word relative to the dedication at the beginning of the school report.

We, in Bath, have been very fortunate in having citizens thoroughly involved in giving of themselves for the welfare of the Bath children. To this end, Mrs. Dorothy Chase has always been at the forefront in her dedication to Bath and its youngsters. There is no way we can

repay her for her time and dedication but only to say "thank you" and best wishes for the future.

The faculty at the Bath Village School has remained stable and this factor has been very vital in the continued success of our educational program in the district.

In the shared services area we have been very fortunate in employing qualified people on a part-time basis. Our team of itinerant teachers includes the following:

Music — Miss Linda Morash

Art — Miss Dorothy Pouch

Guidance — Mr. Ronald Kaczor

Physical Education — Mr. Lyman Robie

During the past six months the energy crisis seems to have been the main topic of conversation. In our school we have conserved energy as best we could and will continue to do so. Another dimension to this whole problem is the education of our children to conserve, for they will have to cope with this situation a whole lot longer than we will.

The kindergarten issue is again on the warrant for the meeting this year. At the end of the warrant various options have been outlined for the voters. It should be pointed out that these alternatives are for information only and should not be construed as mandates.

Our school budget has increased in the vicinity of \$4,747.13 or a 3.75% increase over last year. With inflation and increased costs this budget will be a challenge for us all in that it does not give the board and administration any leeway should costs skyrocket.

May I take this opportunity to thank the school board, faculty and voters of Bath for their support during the past year.

Respectfully submitted,

NORMAN H. MULLEN

Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my fourth annual report to the voters of the Bath School District.

Our school year began with an orientation-workshop for the entire Supervisory Union Staff. The workshop was held at the Woodsville High School on August 28th, 29th and 30th. The keynote address was delivered by Dr. Dean C. Corrigan, Dean of the School of Education, University of Vermont. Dr. Corrigan spoke on the subject: Personalizing Teaching; Goals and Processes. The workshop dealt with a number of timely subjects including: Computerized Math in the Intermediate Grades, Nutrition Education, The New Hampshire Plan for Teacher Renewal, Pre-School Readiness, Special Education, Classroom Accountability, and Learning Disabilities at the Secondary Level. Fifteen special consultants were involved and eight of these were from our own staff. The workshop was funded entirely by the Supervisory Union and will be a regular annual function.

The Supervisory Union Board, at its spring meeting, authorized the formation of a Staff Development Committee. This committee is responsible for the formulation of a three year master plan for the recertification of staff members according to guidelines set down by the State Department of Education. The new plan must allow for each staff member to complete a minimum of 50 clock hours of approved activity in each three year period in order to maintain their teaching certificate. It is felt that the new system should allow for a wider variety of educational experiences for teachers. Activities may include, curriculum work, in-service training, visits to other schools and school systems, travel etc., in addition to graduate level college courses. The Staff Development Committee is composed of 15 members, broadly representative of Administrators, Teachers, Parents, and Students. The new plan is scheduled to become effective in the Fall of 1975.

On May 14th, 15th and 16th, Mr. John Economopoulos, Elementary School Services Coordinator, State Department of Education, will conduct an evaluation of the Elementary Schools in Supervisory Union #23. This evaluation will be made with respect to the State's minimum standards for the elementary schools.

This year Bath is offering Guidance, Physical Education, Art and Music as part of a shared services arrangement. These programs are relatively new and are constantly being evaluated with respect to curriculum content and staff competency. Presently we are satisfied that these services are of benefit to our students. When we add our shared services to those of speech and hearing and remedial reading we have what amounts to a very comprehensive elementary school program. From the stand point of classroom facilities our space requirements and pupil-teacher ratios are well

within State guidelines. These elements of our program should help greatly in achieving favorable consideration in our up coming evaluation.

In spite of extremely high food costs our school lunch operators continue to run a very successful program. Mrs. Tewksbury and Mrs. Clough are to be commended for a job well done.

I would like to take this opportunity to thank the School Board, Mr. Savoy and his staff and everyone connected with the Bath School District for their cooperation and support.

Respectfully submitted,
HAROLD J. HASKINS
Asst. Supt. of Schools

SUPERVISORY UNION #23

REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during 1973-1974, will receive a salary of \$19,600.00, which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$17,100.00 prorated among the several school districts. Allowance of \$1,500.00 for travel within the Union is also prorated as stated above.

The table below shows the proration of salary and travel to each school district:

District	Salary	Travel
Bath	\$ 728.46	\$ 63.90
Benton	135.09	11.85
Haverhill Cooperative	7,045.20	618.00
Lincoln-Woodstock Cooperative	5,653.26	495.90
Monroe	1,850.22	162.30
Piermont	969.57	85.05
Warren	718.20	63.00
	<hr/>	<hr/>
	\$17,100.00	\$1,500.00

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF SCHOOL NURSE BATH 1972-1973

Number of Pupils Examined	44
Number of School Visits	19
Number of Home Visits	20
Heaf Tbc Tests Done	6

	Symptoms of Defects	Corrections
Vision Tests	44	3
Hearing Tests	47	4

Communicable diseases Reported:

German Measles	1
Chicken Pox	1
Mumps	2
Scarletina	1

Routine screening tests were done in all grades. Referrals were made when necessary.

A survey was made on all grades to find children needing Measles and Rubella vaccine. The following immunizations were given at school:

Rubella	14
Measles & Rubella	2
Sabin oral Polio Vaccine Trivalent	12
Tetanus & Diphtheria Boosters	3

MEETINGS AND WORKSHOPS 1972-1973

11-9-72—Vision Workshop—Concord, New Hampshire

11-16-72—Hearing Workshop — Concord, New Hampshire

1-3-73; 2-7-73; 5-4-73—Meetings with staff at White Mountain Community Services, Littleton, New Hampshire

1-9-73—Class at Cottage Hospital — Artificial Respiration and External Heart Massage.

5-1-73—Registration for pupils entering First Grade in

September, 1973.

Following are requirements for Physical Examination and Immunizations needed by children entering school for the first time:

RSA 200:38

200:38-I states: "All children shall be immunized prior to school entrance according to the current recommendations of the State Public Health Agency."

The recommendations of the Division of Public Health become requirements of the State Board and local school boards by this statute.

The immunizations listed below must be completed prior to school entry:

1. Measles Vaccine (live attenuated) (having had measles is acceptable when verified).
2. Oral Trivalent Polio Vaccine (Sabin)
3. Diphtheria, Pertussia, and Tetanus (DPT) (adult type DT when over 6 years of age)
4. Rubella Vaccine

Routine smallpox vaccination is not recommended.
Other vaccinations are optional.

200:38-III states "All children shall be examined prior to school entrance to detect symptoms of tuberculosis and may be periodically examined during his school experience."

Tuberculin Test (intradermal) (within one year prior to school entrance.)

RSA 200:32 states: A medical examination is required upon or prior to entrance into the public school system and thereafter as often as deemed necessary by the local school authority.

Respectfully submitted,
MURIEL LaMOTT, R.N.
School Nurse

Births Registered in the Town of Bath, N. H., for the Year Ending December 31, 1973

Date of Birth and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Mother	Birthplace of Father
1972 December 20 Haverhill, N.H.	Robert L. Tyler, Jr.	M	Robert L. Tyler, Sr.	Sharon S. Moody	Bath, N.H.	New Hampshire	Rhode Island
1973 April 23 Hanover, N.H.	Deborah L. Woods	F	Thomas W. Woods	Patricia M. McKean	Bath, N.H.	Connecticut	New Hampshire
May 18 Hanover, N.H.	Kathleen A. Main	F	Kenneth L. Main	Kathleen McCarthy	Bath, N.H.	Connecticut	Rhode Island
June 19 Bath, N.H.	..... Meerbergen	F	Peter P. Meerbergen	Peggy W. Budington	Bath, N.H.	Massachusetts	New York
19 Bath, N.H.	..... Meerbergen	F	Peter P. Meerbergen	Peggy W. Budington	Bath, N.H.	Massachusetts	New York
19 Bath, N.H.	..... Meerbergen	F	Peter P. Meerbergen	Peggy W. Budington	Bath, N.H.	Massachusetts	New York
July 15 Haverhill, N.H.	Robin L. Stimson	F	David G. Stimson	Judith L. Robinson	Bath, N.H.	New Hampshire	New Hampshire
September 12 Hanover, N.H.	Sharon R. Lackie	F	Harry A. Lackie, Jr.	Rita G. Roy	Bath, N.H.	New Hampshire	Vermont
October 8 Littleton, N.H.	Cynthia P. White	F	David S. White	Joanne Williams	Bath, N.H.	Massachusetts	Massachusetts
25 Haverhill, N.H.	Kimberly A. Roy	F	Philip J. Roy	Patricia R. McCarthy	Bath, N.H.	Massachusetts	New Hampshire
December 19 Hanover, N.H.	Juleah I. Richardson	F	Spencer A. Richard	Linda M. Darling	Bath, N.H.	New Hampshire	New Hampshire

I hereby certify that the above returns are correct, according to the best of my knowledge.
 PHYLLIS SCHOFF, Town Clerk

Marriages Registered in the Town of Bath, N. H., for the Year Ending December 31, 1973

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person by Whom Married
1972 December 29 Lincoln, N.H.	Ernest A. Roy Louise W. Bradley	Bath, N.H. Thornton, N.H.	New Hampshire New Hampshire	Elie Roy Germaine Lamarre Richard Bradley Dorothy Corkum	Fr. Raymond Demers Pastor Lincoln, N.H.
1973 March 3 Lisbon, N.H.	Wayne H. Cate Donna L. Boutin	Bath, N.H. Lisbon, N.H.	New Hampshire New Hampshire	Douglas F. Cate Ruth Cook Francis Boutin Mona Saulnier Herbert Zickler Dorothy Slack Nelson Chamberlain Jean Elder	Hollis W. Hastings Clergyman Lisbon, N.H.
April 7 Lyme, N.H.	Gerald A. Zickler Nancy J. Chamberlain	Berlin, N.H. Bath, N.H.	New Hampshire New Hampshire	Arthur Burt Hazel Dunlap Ezra Burbank Marjorie Hill Wendell Campbell Bertina Bringham Clifton Patten	Alfred H. Coons Pastor Wells River, Vt.
May 4 Bath, N.H.	Randall S. Burt Marjorie F. Wheeler	Bath, N.H. Wells River, Vt.	New Hampshire New Hampshire	Richard L. Weinberg Carol Cohan George P. Tierney Mercedes Davis Harland E. Bedell Doris Hunt Herbert G. Chamberlain Janis Hawes	Alfred H. Coons Pastor Wells River, Vt.
26 Bath, N.H.	Burton L. Campbell Evelyn A. Patten	Bath, N.H. Littleton, N.H.	New Hampshire New Hampshire	Richard L. Weinberg Carol Cohan George P. Tierney Mercedes Davis Harland E. Bedell Doris Hunt Herbert G. Chamberlain Janis Hawes	Alfred H. Coons Pastor Wells River, Vt.
July 23 Woodsville	Richard Weinberg, Jr. Barbara E. Tierney	Bath, N.H. Bath, N.H.	Massachusetts New Jersey	Richard L. Weinberg Carol Cohan George P. Tierney Mercedes Davis Harland E. Bedell Doris Hunt Herbert G. Chamberlain Janis Hawes	Bernard J. Wolfe, Jr. Justice of the Peace Woodsville, N.H.
28 Monroe, N.H.	Gerald W. Bedell Nancy Chamberlain	Monroe, N.H. Bath, N.H.	Vermont New Hampshire	Donald M. Thomas Minister Monroe, N.H.	Donald M. Thomas Minister Monroe, N.H.

August 12 Woodsville, N.H.	David G. Woods Joyce A. Aldrich	Bath, N.H. Benton, N.H.	New Hampshire Connecticut	Charles Woods Beverly Kellum Jacob W. Aldrich Jacqueline ValRintz Paul L. Hill Florabelle Dion Norman French Marion Aremburg David W. Caverhill Helen E. Hildreth Theodore Nelson Joan M. Dickinson George H. Dean Sylvia E. Dustin Lawrence Woods Virginia Gravett Robert A. Palge Jean Reed Frederick Landon Gloria Parris	John D. Cornellus Minister Woodsville, N.H. Charlotte P. Derosia Justice of the Peace Lisbon, N.H. Alfred H. Coons Pastor Wells River, Vt. Alfred H. Coons Pastor Wells River, Vt. Charlotte P. Derosia Justice of the Peace Lisbon, N.H.
30 Lisbon, N.H.	William D. Hill Alice E. French	Lisbon, N.H. Bath, N.H.	New Hampshire New Hampshire		
October 6 Bath, N.H.	Wayne P. Caverhill Vicki L. Moody	Warren, N.H. Bath, N.H.	New Hampshire New Hampshire		
December 1 Bath, N.H.	Robert D. Dean Alice J. Woods	Woodsville, N.H. Bath, N.H.	New Hampshire New Hampshire		
21 Lisbon, N.H.	LaIRD K. Palge Loretta G. Landon	Bath, N.H. Bath, N.H.	New Hampshire New Hampshire		

I hereby certify that the above returns are correct, according to the best of my knowledge.
 PHYLLIS SCHOFF, Town Clerk

Deaths Registered in the Town of Bath, N. H., for the Year Ending December 31, 1973

Date of Death and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Maiden Name of Mother
1972							
October	Lyle Swett	83	Massachusetts	M	Farmer	Otis Swett	Ida
December	Joseph Monfette	92	Canada	M	Retired	Fred Monfette	Dennichel Blouhn
1 Haverhill, N.H.							
January	Albena Maccini	82	Massachusetts	F	Housewife	Domonic Bagonzi	Marina Ralli
26 Haverhill, N.H.							
February	Arthur W. Young	94	New Hampshire	M	Carpenter	William Young	Florence Whitcher
8 Haverhill, N.H.	Frank W. Wadley	67	New Hampshire	M	Retired	Archle Wadley	Florence Thompson
March	Frederick M. Blakeslee	73	New York	M		Manley Blakeslee	Bertha Camplan
5 Hanover, N.H.	Owen Blair	63	Vermont	M	Bulldozer Oper.	Ellsworth Blair	Grace Smith
23 Haverhill, N.H.							
April	Frank L. Helm	78	Minnesota	M	Retired	Adam J. Helm	Katherine Sutton
12 Haverhill, N.H.	Florence Chamberlin	81	New Hampshire	F	Retired	Albert J. Lang	Cora Buck
26 Haverhill, N.H.							
May	Alyce Tewksbury	63	Scotland	F	Housewife	Harry Bibby	Mary
13 Haverhill, N.H.	Arnold L. Harshorn	60	Vermont	M	Postal Clerk	Clinton Harshorn	Minnie Lewis
13 Bath, N.H.	Robert C. Dupuis	52		M		John H. B. Vermouth	Mary C. Heath
22 White River Jct., Vt.	Alice Heath	71		F			
23 Franconia, N.H.							
June	Clarence E. Tewsbury	73	New Hampshire	M	Retired	Merrill Tewksbury	Carlie Young
17 Bath, N.H.	..... Meerbergen	2 hrs.	New Hampshire	F		Peter P. Meerbergen	Peggy Budington
19 Haverhill, N.H.	..... Meerbergen	2 hrs.	New Hampshire	F		Peter P. Meerbergen	Peggy Budington
19 Haverhill, N.H.	..... Meerbergen	2 hrs.	New Hampshire	F		Peter P. Meerbergen	Peggy Budington
20 Hartford, Conn.	Bertha D. Herlihy	49		F		Augustus Sultaire	Mary Laine
22 Whitefield, N.H.	Martha Walton	78	Massachusetts	F	Retired	Truman Glover	Bell Williams
July							
10 Hanover, N.H.	Paul Glover	81	New Hampshire	M	Retired	William Young	Florence Whitcher
23 Burlington, Vt.	George Beaulieu			M			
August	James W. Young	85	New Hampshire	M	Salesman		
15 Hanover, N.H.							
September	Harry W. Smith	89		M			
November							
2 Haverhill, N.H.	Arthur Gilbert	80	New Hampshire	M	Retired	Archie Gilbert	Mamie
8 Rutland, Vt.	Ralph M. Stone	65		M			
19 Littleton, N.H.	Bernard G. Peters	62	Massachusetts	M	Fireman		
December							
8 Haverhill, N.H.	Lena Collins	73	New Hampshire	F	Housewife	Joseph Lemarre	Mary Jane Greenwood
28 Littleton, N.H.	Baby Caswell						

I hereby certify that the above returns are correct, according to the best of my knowledge.

PHYLLIS SCHOFF, Town Clerk

